

BOARD OF DIRECTORS SAN LORENZO VALLEY WATER DISTRICT REGULAR MEETING AGENDA MAY 2, 2024

MISSION STATEMENT: Our Mission is to provide our customers and future generations with reliable, safe, and high-quality water at an equitable price; to create and maintain outstanding service and community relations; to manage and protect the environmental health of the aquifers and watersheds; and to ensure the fiscal vitality of the San Lorenzo Valley Water District.

Notice is hereby given that a regular meeting of the Board of Directors of the San Lorenzo Valley Water District will be held on <u>Thursday</u>, <u>May 2</u>, <u>2024</u>, <u>at 5:30 p.m.</u>, at the Board Conference Room, 12788 Hwy. 9, Boulder Creek and 377 Del Mar Point, Sea Ranch, CA and via videoconference and teleconference. <u>Open Session will begin at 6:30 p.m.</u>

Any person in need of any reasonable modification or accommodation to participate in the meeting may contact the District Secretary's Office at (831) 430-4636 a minimum of 72 hours before the scheduled meeting.

This meeting is being conducted as an in-person meeting under the Brown Act, Government Code section 54953, and a quorum of the Board must participate from the location(s) within the District that are identified above. Members of the public may attend the meeting at the identified location(s). Teleconferencing/videoconferencing access as set forth below is being provided as a convenience only and is not guaranteed. The meeting may continue in person even if teleconferencing/videoconferencing capability is disrupted or unavailable.

To join the meeting click the link below, or type it into your web browser.

Webinar/Public link:

https://us02web.zoom.us/j/85144108029

- +1 346 248 7799
- +1 669 900 6833
- +1 253 215 8782

Webinar ID: 85144108029

Agenda documents are available on the District website at www.slvwd.com subject to staff's ability to post the documents before the meeting.

Convene Meeting/Roll Call

Changes to Closed Session Agenda:

Additions to the Agenda, if any, may only be made in accordance with California Government Code Section 54954.2 (Ralph M. Brown Act) which includes, but is not limited to, additions for which the need to take action is declared to have arisen after the agenda was posted, as determined by a two-thirds vote of the Board of Directors (or if less than two-thirds of the members are present, a unanimous vote of those members present).

3. Oral Communications Regarding Items in Closed Session:

This portion of the agenda is reserved for Oral Communications by the public for items which are on the Closed Session portion of the Agenda. Any person may address the Board of Directors at this time, on Closed Session items. Normally, presentations must not exceed three (3) minutes in length, and individuals may only speak once during Oral Communications. No actions may be taken by the Board of Directors on any Oral Communications presented; however, the Board of Directors may request that the matter be placed on a future agenda. Please state your name and town/city of residence at the beginning of your statement for the record.

4. Adjournment to Closed Session

At any time during the regular session, the Board may adjourn to Closed Session in compliance with, and as authorized by, California Government Code Section 54956.9 and Brown Act, Government Code Section 54950. Members of the public will be given the opportunity to address any scheduled item prior to adjourning to closed session.

PUBLIC EMPLOYEE MID-TERM PERFORMANCE EVALUATION Government Code section 54957 Title: Interim District Manager

If necessary the Board of Directors may re-adjourn to Closed Session after the Open Session in order to complete the Closed Session agenda items, as allowed by the Brown Act and the District's Board Policy Manual, Section 9.A. All public comments regarding Closed Session items will be taken right after the meeting starts at 5:30 p.m.

Closed Session Note:

The Brown Act prohibits the disclosure of confidential information acquired in a closed session by any person present and offers various remedies to address willful breaches of confidentiality. These include injunctive relief, disciplinary action against an employee, and referral of a member of the legislative body to the grand jury. It is incumbent upon all those attending lawful closed sessions to protect the confidentiality of those discussions. Only the legislative body acting as a body may agree to divulge confidential closed session information; regarding attorney/client privileged communications, the entire body is the holder of the privilege and only a majority vote of the entire body can authorize the waive of the privilege.

- 5. Re-Convene Meeting 6:30 p.m./Roll Call
- 6. Report of Actions Taken in Closed Session

7. Changes to the Agenda:

Additions to the Agenda, if any, may only be made in accordance with California Government Code Section 54954.2 (Ralph M. Brown Act) which includes, but is not limited to, additions for which the need to take action is declared to have arisen after the agenda was posted, as determined by a two-thirds vote of the Board of Directors (or if less than two-thirds of the members are present, a unanimous vote of those members present).

8. Oral Communications:

This portion of the agenda is reserved for Oral Communications by the public on any subject that lies within the jurisdiction of the District and is <u>not</u> on the agenda. Any person may address the Board of Directors at this time. Normally, presentations must not exceed three (3) minutes in length, and individuals may only speak once. Please understand that the Brown Act limits what the Board can do regarding issues not on the agenda. No action or discussion may occur on issues outside of those already listed on today's agenda. Any Director may request that a matter raised during Oral Communication be placed on a future agenda.

- 9. Unfinished Business: None
- 10. New Business:
 - MONTHLY FINANCE REPORT
 Presentation by the Interim Finance Director of the Monthly Finance Report.
 - GLEN ARBOR BRIDGE CHANGE ORDERS
 Discussion and possible action by the Board regarding change orders for the Glen Arbor Bridge project.
 - BRACKEN BRAE AND FOREST SPRINGS CONSOLIDATION PROJECT SCOPE
 Discussion and possible action by the Board regarding the Bracken Brae and Forest Springs project scope.

11. Consent Agenda:

The Consent Agenda contains items that are considered to be routine in nature and will be deemed adopted by unanimous vote if no Director or member of the public states an objection. Any item on the consent agenda will be moved to the regular agenda upon request.

a. BOARD MEETING MINUTES 4.18.24

12. District Reports:

No action will be taken and discussion may be limited at the Chairperson's discretion. The District encourages that questions be submitted in writing (bod@slvwd.com) on items listed in the District Reports. Questions submitted, if any, will be posted in the next available District Reports, along with a reply.

- GENERAL MANAGER SUPPLEMENTAL REPORT Update on current projects
- COMMITTEE REPORTS
 - Future Committee Agenda Items
 - Committee Meeting Notes/Minutes
 - Budget & Finance Committee Minutes 4.10.24
 - Engineering & Environmental Committee Minutes 4.16.24
 - Administration Committee Minutes 4.17.24
- Written Communication:
 Letter to Board from D. Loewen 4.3.2024
- 14. Informational Material: None
- 15. Adjournment

Certification of Posting

I hereby certify that on April 26, 2024, I posted a copy of the foregoing agenda in the outside display case at the District Office, 13060 Highway 9, Boulder Creek, California, the SLVWD Boardroom, 12788 Highway 9, Boulder Creek and 377 Del Mar Point, Sea Ranch, CA, said time being at least 72 hours in advance of the meeting of the Board of Directors of the San Lorenzo Valley Water District (Government Code Section 54954.2).

Executed at Boulder Creek, California on April 26, 2024.

Holly B. Hossack, District Secretary

MEMO

DATE: May 2, 2024

TO: Board of Directors, San Lorenzo Valley Water District

FROM: Brian Frus, Interim General Manager

SUBJECT: Monthly Finance Report - February 2024

WRITTEN BY: Heather Ippoliti, Consultant (RGS)

PRESENTED BY: Heather Ippoliti, Consultant (RGS)

STAFF RECOMMENDATION

It is recommended that the Board of Directors receive the Monthly Finance Report for February 2024.

RECOMMENDED MOTION

None

BACKGROUND

This report contains financial information as of and for the eight-month period ending February 29, 2024. Some highlights include:

- The cash balance totals \$16,453,484 of which 51% is restricted.
- With 66% of the fiscal year elapsed, the District has received 65% of the budgeted revenue (5% greater than last fiscal year) and spent 64% of the budgeted expense (3% greater than last fiscal year).
- The District has spent \$11.5 million of the \$27.1 million capital budget funded with debt proceeds, fire surcharge funds, grants, and reserves.

 During the current fiscal year, the District has received \$659,741 in fire surcharge revenue, and has spent \$38,718 in CZU Fire related expenses.
 The amount reserved for CZU Fire related expenses as of February 28, 2024, is \$584,066.

• As of February 29, 2024, the unspent debt proceeds totaled \$7,302,856.

PRIOR COMMITTEE ACTION

None

FISCAL IMPACT

The report is informational only and has no fiscal implications.

ENVIRONMENTAL IMPACT

Pursuant to Title 14, the California Code of Regulations, Section 15302(c) of the California Environmental Quality Act ("CEQA") guidelines, the proposed action is an administrative activity of the District that will not result in direct or indirect physical changes to the environment.

ATTACHMENTS

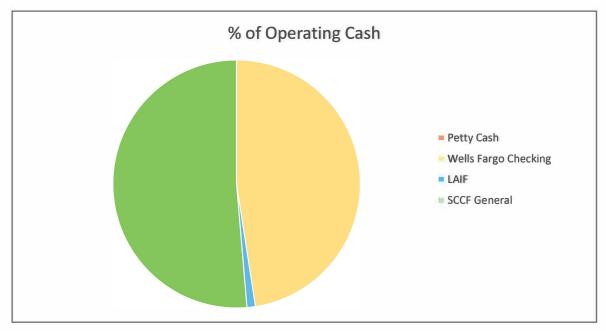
- 1. Cash Balance Report
- 2. Statements of Revenue & Expenses Budget to Actual
- 3. Capital Expenses by Funding Source
- 4. Fire Surcharge
- 5. Unspent Bond Proceeds

Cash Balances as of

2/29/2024

			Ave	
			Interest	
Operating Accounts			Rate	Maturity Date
Petty Cash	\$	350	N/A	N/A
Wells Fargo Checking		3,839,664	0.25%	N/A
LAIF		87,938	4.01%	N/A
SCCF General		4,145,743	3.91%	N/A
Total Operating Cash	\$	8,073,696		
Restricted Accounts				
SCCF Lompico Assessment District	\$	105,732		For AD Projects
SCCF Olympia Assessment District		54,054		For Debt Repayment
WF \$15M CoBank Loan Proceeds*		2,571,658	4.50%	Loan Proceeds
WF \$14.5M COP Proceeds*		4,731,197	4.50%	Loan Proceeds
Watershed Endowment		32,095	N/A	Watershed maintenance
CB&T Escrow Fund SRF		115,450	0.13%	For Debt Repayment
CB&T Escrow Fund DOWR		185,535	0.13%	For Debt Repayment
Fire Recovery Surcharge		584,066	0.25%	For CZU Fire Related Expenses
Total Restricted Cash	\$	8,379,788		
Total Cash	\$	16,453,484		

^{*} Includes outstanding transfers



SAN LORENZO VALLEY WATER DISTRICT STATEMENTS OF REVENUES & EXPENSES FOR THE EIGHT MONTH PERIODS ENDED FEBRUARY 29, 2024 AND 2023

Revenue	23-24 Budget	2	iod ended 2/29/24 Actual	Period ended 2/28/23 Actual	% of budget spent/ rcvd	% change from prior year
Operating Revenue Water Usage Fees	7,722,600.00	\$	4.054.463	ć 4.630.363	C 40/	70/
Basic Charge	3,552,000		4,954,462 2,356,045	\$ 4,628,362	64% 66%	7% 0%
Sewer Charges	173,021		115,344	2,364,549 115,347	67%	0%
Sale of Meters	60,000		115,544	115,547	0%	0%
Fire Recovery Surcharge	1,000,000		- 659,741	659,609	66%	0%
Operating Contribution - Grant	5,000		059,741	200,146	0%	-100%
Miscellaneous Fees & Charges	90,000		- 71,826	55,245	80%	30%
Non-Operating Revenue	30,000		/1,020	55,245	80%	30%
Property Taxes	1,007,340		518,691	495,163	51%	5%
Interest - Investments	370,682		513,403	262,993	139%	95%
Assessment Rev - Lompico	294,000		147,192	146,756	50%	0%
Assessment Rev - Oly Mutual	49,500		24,217	24,740	49%	-2%
Mobile Services Lease Fees	37,200		26,460	24,222	71%	9%
Rental Income	20,766		11,290	12,114	54%	-7%
Contra Rev - Rate Assistance Program	(20,000)		(9,885)	(10,725)	49%	-8%
3	14,362,109		9,388,786	8,978,520	65%	5%
Expense	_ :,= =,===		-,,-	5,5 : 5,5 = 5		
Operating Expense						
Salaries & Benefits	6,410,003		3,814,013	3,544,036	60%	8%
Contract/ Professional Services	1,237,813		900,692	598,166	73%	51%
Operating Expenses	464,400		320,899	353,292	69%	-9%
Maintenance	239,600		177,664	141,036	74%	26%
Facilities	693,625		469,924	405,861	68%	16%
General & Administration	515,210		439,618	390,890	85%	12%
Non-Operating Expenses						
Investment In SMGWA JPA	164,681		164,681	151,044	100%	9%
Debt - Principal	1,250,616		807,812	1,082,807	65%	-25%
Debt - Interest	933,189		475,826	666,180	51%	-29%
	11,909,137		7,571,129	7,333,311	64%	3%
Capital						
Grant/FEMA Funded	6,977,489		1,493,484	-	21%	0%
Capital Projects	(27,126,862)	(1	.1,517,845)	(3,274,467)	42%	252%
	(20,149,373)	(1	.0,024,361)	(3,274,467)	50%	206%
Change in Working Capital	\$ (17,696,401)	\$ ((8,206,703)	\$ (1,629,259)	:	
Use of Bond Proceeds	(15,130,366)	((8,725,401)			
Use of Reserves	(2,566,035)		518,698			
	(17,696,401)	((8,206,703)			

SAN LORENZO VALLEY WATER DISTRICT CAPITAL PROJECT EXPENSES

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9		FY 23-24	1		FIRE	,		
	FY 23-24 Budget	Expense thru	\$14.5M COP LOAN	\$15M COBANK LOAN	SURCHARGE	Grants & Reserves	Total	
PROJECT		2/29/24			23-24			funding source
IRWIN BOOSTER - VALVE REBUILDS	,	30,506.11				30,506	30,506	reserves
KIRBY PUMP MOTOR		7,490.00				7,490	7,490	reserves
WO 1234 - LYON PIPELINE PROJECT	4,005,000	593,126.71	593,127				593,127	loan - 14.5
WO 1519 - NEW METER SETS	,	10,912.12				10,912	10,912	reserves
WO 1738 - FALL CREEK FISH LADDER	200,000	287,569.43	287,569				287,569	loan - 14.5
WO 1738 - FALL CREEK FISH LADDER - SYBLON REID	1,800,000	1,584,479.83				1,584,480	1,584,480	grant
WO 1919 - CZU_BENNETT SPRING RAW WATER LINE	150,000	1,193.79		1,194			1,194	loan - 15
WO 1920 - CZU_SOUTH RESERVOIR DISTRIBUTION SYSTEM	•	622.04		622			622	loan - 15
WO 1921 - CZU_ALTA VIA RD 4" HDPE MAIN	2,100,000	1,165,504.00		1,165,504	1		1,165,504	loan - 15
WO 1923 - CZU_ECKLEY TANK ZONE	25,000	1,622.50		1,623			1,623	loan - 15
WO 1924 - CZU_BIG STEEL TANK PIPING	1,250,000	803,137.11		803,137			803,137	loan - 15
WO 1927 - CZU_FOREMAN CREEK INTAKE/RAW WATER	1,300,000	20,254.74			20,255		20,255	czu
WO 1953 - CZU_HARMON STREET 2"	280,000	3,912.92		3,913			3,913	loan - 15
WO 1960 - CZU_PEAVINE INTAKE & PIPELINE	750,000	2,756.04		2,756			2,756	loan - 15
WO 1964 - CZU_SERVICE METER REPLACEMENT - FY 23-24 only	20,000	18,463.71			18,464		18,464	nzo
WO 2077 - CZU_5 MILE BOX & TURBIDITY STATION	150,000	13,169.19		13,169			13,169	loan - 15
WO 2180 - BLUE RIDGE TANK REPLACEMENT	976,516	503,301.61		503,302			503,302	Ioan - 15/grant
WO 2181 - ORMAN ROAD WATER MAIN REPLACEMENT	1,051,932	636,767.41		636,767			636,767	loan - 15
WO 2182 - HERMOSA OAK FERNWOOD WTR MAIN REPLACEM'T	568,377	830,945.12		830,945			830,945	loan - 15
WO 2183 - JUANITA WOODS WATER MAIN REPLACEMENT	721,000	1,053,423.01		1,053,423			1,053,423	loan - 15
WO 2184 - ZAYANTE DRIVE WATER MAIN REPLACEMENT	899,037	643,171.67		643,172			643,172	loan - 15
WO 2436 - CA-9 BRIDGES MAIN REPLACEMENT Brookdale	350,000	556.73				557	557	reserves
WO 2516 - BIG BASIN CONSOLIDATION	,	598.91				299	299	reserves
WO 2517 - BRACKEN BRAE/FOREST SPRINGS CONSOLIDATION	1,800,000	56,225.20				56,225	56,225	grant
WO 272/549 - LYON WTR TREATM'T PLANT ACCESS RD SLIDE REPAIR	200,000	1,820.15				1,820	1,820	fema
WO 2909 - HUCKLEBERRY ISLAND 12IN RIVER CROSSING	750,000	4,230.80				4,231	4,231	fema
WO 2910 - BROOKSIDE MAIN BREAK - 2023 STORM	800,000	17,704.85				17,705	17,705	fema
WO 2911 - HWY 9 & PARK DR MAIN DAMAGE	•	156.30				156	156	fema
WO 2927 - MADRONE BOOSTER FLOODING	140,000	524.12				524	524	fema
WO 2944 - LYON ACCESS ROAD SLIDE	300,000	5,085.16				5,085	5,085	fema
WO 2946 - BEAR CREEK ESTATES BOOSTER	•	4,489.79				4,490	4,490	fema
WO 2948 - BULL CREEK RAW WATER SUPPLY	150,000	10,331.52				10,332	10,332	fema
WO 3016 - QUAIL HOLLOW RD STORM DAMAGE	1,000,000	737,449.37				737,449	737,449	fema
WO 3041 - NINA GENERATOR REPLACEMENT	•	877.20				877	877	fema
WO 3068 - BIG STEEL ZONE PIPING	1,345,000	2,084,666.94		2,084,667		1	2,084,667	loan - 15
WO 3077 - BEAR CREEK GENERATOR TRANSFER SWITCH		9,967.61				896′6	896′6	lter ema
WO 3192 - METER GRANT CHANGE OUT PROJECT (AMI)	200,000	162,113.61				162,114	162,114	grant :u
WO 411 - FELTON METER CHANGE OUT PROJECT	•	32,159.47				32,159	32,159	reserves 01
WO 525 - LOMPICO SERVICE LINE REPLACEMENT	•	9,410.01				9,410	9,410	a serves
WO 844 - LOST ACRES WATER TANK PROJECT (FELTON HEIGHTS)	100,000	6,124.36				6,124	6,124	reserves
WO 845 - REDWOOD PARK TANK PIPELINE PROJECT	104,492	100,511.68	100,512				100,512	loan - 14.5

SAN LORENZO VALLEY WATER DISTRICT
CAPITAL PROJECT EXPENSES
FOR THE EIGHT MONTH PERIOD ENDED FEBRUARY 29, 2024

SAN LORENZO VALLEY WATER DISTRICT FIRE SURCHARGE

Income FY 21-22	\$ 904,312.91
Expenses FY 21-22	(1,854,992.12)
	(950,679.21)
Income FY 22-23	989,248.53
Expenses FY 22-23	(75,525.26)
	(36,955.94)
Income FY 23-24 thru 2/29/24	659,740.85
Expenses FY 23-24 thru 2/29/24	(38,718.45)
As of 2/29/24	\$ 584,066.46
Estimated revenue FY 23-24 to close	\$ 340,259.15
Estimated revenue FY 24-25	1,000,000.00
Estimated revenue FY 25-26	1,000,000.00
Estimated revenue FY 26-27	106,438.56
	\$ 2,446,697.71
Total revenue allowed	\$ 5,000,000.00

As allowed per Resolution #2 FY 21-22 adopted on 8/5/21

SAN LORENZO VALLEY WATER DISTRICT UNSPENT BOND PROCEEDS

	2020 Rev COPS (2019 14.5m)	2021 Inst Pur Agr (CoBank 15.0m)
	14,912,354.00	15,000,000.00
issuance costs	(412,354.00)	(48,000.00)
construction 6/30/19	-	-
construction 6/30/20	(1,103,569.38)	-
construction 6/30/21	(3,554,861.02)	(1,670,838.09)
construction 6/30/22	(1,175,708.89)	(664,693.93)
construction 6/30/23	(2,953,455.44)	(2,300,616.69)
construction 6/30/24 thru 2/29	(981,208.00)	(7,744,193.00)
unspent as of 2/29/24	4,731,197.27	2,571,658.29

MEMO

DATE: May 2, 2024

TO: Board of Directors, San Lorenzo Valley Water District

FROM: Brian Frus, Interim General Manager

SUBJECT: Contract Change Orders - Glen Arbor Bridge Pipeline Project

WRITTEN BY: Garrett Roffe, Engineering Manager

PRESENTED BY: Garrett Roffe, Engineering Manager

STAFF RECOMMENDATION

The Board of Directors directs the Interim General Manager to execute Contract Change Orders 1 through 12 for payment to Monterey Peninsula Engineering (MPE) as part of the District's Glen Arbor Bridge Pipeline project.

RECOMMENDED MOTION

The Board Directs the Interim General Manager to execute Contract Change Orders 1 through 12 for payment to Monterey Peninsula Engineering for the Glen Arbor Bridge Pipeline project for \$123,158, increasing the not to exceed contract amount from \$320,500 to \$443,658.

BACKGROUND

On January 20, 2022, the Board awarded the Glen Arbor Bridge Mainline Pipe Replacement Project to Monterey Peninsula Engineering for the bid for \$320,500. The project replaces the leaking 6-inch water main crossing the Glen Arbor Bridge (south) at Highway 9. Rather than attempt to replace

the main in its existing alignment through the box girder; plans were developed to suspend the new main alongside the bridge structure; below the existing walkway on the north side of the bridge. This was done to both reduce costs and simplify permitting through Santa Cruz County and Caltrans.

CCO 1 - Avoid Existing Utilities in Highway 9

An unmarked fiber optic cable in Highway 9 was avoided by the Contractor by using additional 8-inch ductile iron fittings. The additional work was tracked on Daily Extra Work Reports for a payment adjustment at an agreed sum of \$4,176.

CCO 2 - Additional Fittings for Alignment at Bridge Retaining Wall

Project plans show 45 and 15-degree fittings and an expansion joint flexed 15 degrees on each end. A response to request for information provided a revised alignment, straightens out the expansion joint, and utilizes additional 45 and 22.5-degree fittings. The additional work was tracked on Daily Extra Work Reports for a payment adjustment at the agreed sum of \$5,554.

CCO 3 - Additional Fittings to Make Bridge Radius

Project plans indicated the new pipeline shall follow the bridge radius by beveling the pipe. It was not possible to bevel the ductile iron pipe while maintaining proper connections. Extra fittings were ordered and installed to follow the bridge radius. The additional work was tracked on Daily Extra Work Reports resulting in a payment adjustment at an agreed sum of \$3,033.

CCO 4 - Remove and Replace Fittings at Bridge East Side Flextend

Project plans show 45-degree fittings for the expansion joints at the east side of the bridge. The Contractor had to remove the installed 45-degree fittings and install new 22.5-degree fittings to make the transition to the bridge abutment. The additional work was tracked on the Daily Extra Work Report for a payment adjustment at the agreed sum of \$4,345.

CCO 5 - Air Release Valve Materials

Project plans detail the air release valve (ARV) with an enclosure to be mounted on the side of the bridge deck. The specified ARV enclosures would not work properly for the bridge application and were returned to the manufacturer. Substitute custom-made ARV enclosures were ordered but ultimately were removed from the project and were not returnable. The Contractor delivered the custom enclosures to the District and submitted the material costs for a payment adjustment at the agreed sum of \$4,325.

CCO 6 - 1-Inch Water Service

An existing water service was discovered at the tie-in location on the east side of the bridge. The Contractor supplied and installed a new 1-inch water service to the new water main. The additional work was tracked on the Daily Extra Work Report for a payment adjustment at the agreed sum of \$4,742.

CCO 7 - Anchor Bolt Testing

The Contractor supplied anchor bolt pull testing in conformance with the response to a request for information. The additional work was tracked on the Daily Extra Work Report for a payment adjustment at the agreed sum of \$7,700.

CCO 8 - Pedestrian Guardrail

The Contractor supplied and installed a pedestrian guardrail to prevent access underneath the bridge per District direction. The additional work was submitted for a payment adjustment at the agreed sum of \$850.

CCO 9 - Slurry Backfill

The Contractor supplied and installed a slurry backfill instead of native backfill where underground utilities were under hardscape per District direction. The additional work was submitted for a payment adjustment at the agreed sum of \$11,517.

CCO 10 - DVE Traffic Camera Install

The Contractor supplied and installed a camera system for the traffic light as required by Caltrans and directed by the District. The Contractor included a credit of \$3,500 for the cost of the traffic loops that were not allowed to be installed. The additional work was submitted for a payment adjustment at the agreed sum of \$17,695.

CCO 11 - Malfunctioning Valve on AC Line

The Contractor attempted to abandon the existing pipeline but was not able to cut and plug the existing pipe due to a malfunctioning valve on Highway 9. Eventually, the existing pipeline was shut down and the work proceeded. The additional work was tracked on the Daily Extra Work Report for a payment adjustment at the agreed sum of \$9,779.

CCO 12 - Investigate the Water Line in Highway 9

After the landslide occurred on Highway 9, near Highlands Park, the Contractor assisted the District with locating existing water lines for

shutdown. The additional work was tracked on the Daily Extra Work Report for a payment adjustment at the agreed sum of \$49,442.

ENVIRONMENTAL REQUIREMENTS

Pursuant to Title 14, the California Code of Regulations, Section 15302(c) of the California Environmental Quality Act ("CEQA") guidelines, the proposed action is an administrative activity of the District that will not result in direct or indirect physical changes to the environment.

PRIOR COMMITTEE ACTION

None

FISCAL IMPACT

The amount of the original contract, change orders to date and the new change orders requested in this memo are summarized in the table below.

Summary Table	
Original Contract	\$320,500
Contingency	\$0
Approved Change Orders to Date	\$0
New Change Orders (CCOs 1 through 12)	\$123,158
Total Contract with Change Orders	\$443,658
Percent Increase	38%

The total cost of the change orders to MPE is \$123,158. Based on current year-to-date expenses, there are sufficient funds in the project budget to cover all the proposed increases. Thus, no budget amendment is required.

ATTACHMENTS

- 1. PCCO 001.01 Avoid Existing Utilities in Highway 9
- 2. PCCO 003.01 Install 2 Each 45s Out of Wall to Make Angle
- 3. PCCO 004.01 Install Fittings to Make Radius Under Bridge
- 4. PCCO 005.01 Remove 45 and Re-Install 22.5 on Flex Tend East
- 5. PCCO 007.00 ARV Materials
- 6. PCCO 008.01 New 1-Inch Water Service
- 7. PCCO 009.01 Anchor Bolt Pull Testing
- 8. PCCO 010.00 Pedestrian Guard Rail
- 9. PCCO 011.00 Slurry Backfill
- 10. PCCO 012.00 DVE Traffic Camera Install
- 11. PCCO 013.01 Bad Valve on Ac Line
- 12. PCCO 014.01 Investigate Missing Water Line on Hwy 9

January 5, 2024

San Lorenzo Valley Water District 13060 Hwy 9. Boulder Creek, CA 95006

Re: Glen Arbor Bridge Pipeline Replacement - PCCO #001.01 – AVOID EXISTING UTILITIES IN HIGHWAY 9

Install 8" fittings to avoid unforeseen fiber optic line located on highway 9.

Contract Change order

Total Add: \$4,175.55

Contract Time Extension

Total Days: 1 Calendar day

M.P.E. specifically excludes the following items:

- Engineering, permits, and/or fees, other than included in original Contract
- All bonds, as-builts, and/or construction staking, other than included in original Contract
- All construction testing, other than included in original Contract
- SWPPP installation and/or maintenance, other than included in original Contract
- Any items not specifically listed above

Please review the above proposal and, if acceptable, issue a change order for the work described. If you have any questions, please feel free to contact me by phone at (831) 277-4191, or by email at peterbmpe@gmail.com.

Sincerely,

Peter Bruno

Peter Bruno

Project Manager



Monterey Peninsula Engineering

T&M RECAP

P.O. Box 400 Marina, CA 93933 Ph: 831 384-4081 Fax: 831 883-1372

Date: 09/08/22 MPE #: 2203 LOG #: 13025

Bill To	:			
SAN	LORENZO	VALLEY	WATER	DISTRICT

Cop	y	10	:
2514	40	1001	00

PCO # 001 00

				PCO # 001.00			
Item	E#	Date	Job Location	Description	Quantity	Rate	Amount
1	22-153	7/14/22		INSTALL 8" PIPE TO LAY OVER EXISTING UTILITIES	1.00	\$ 4,175.55	\$ 4,175.55
2					1.00		\$ -
3					1.00		\$ -
4					1.00		\$ -
5					1.00		\$ -
6					1.00		\$ -
						34	
						Total:	\$ 4,175.55

DAILY EXTRA WORK REPORT

Work Performed by:

MONTEREY PENINSULA ENGINEERING, LIC# 972425

7/14/2022 Date Performed:

Job#:

22-153

13025 #50T

359.65 232.11 317.58 4,175.55 451.47 232.11 2,397.68 184.99 1,233.27 REV1 12/26/23 EXTENDED AMOUNTS Ø 150.49 77.37 77.37 105.86 HOURLY RATE HOURS RT OT RT OT R P RT OT RT TOTAL THIS REPORT TOTAL COST OF LABOR DOMINGO NAZARIO UIS DE LA TORRE abor Surcharge RT Sub-Total Labor OT abor Surcharge OT Sub-Total Labor RT 15% MARK-UP ON EQUIP., MATERIAL AND WORK COST LABOR **/ICTOR VARGAS** PABLE ESTRADA FOREPERSON OPERATOR 4 Subsistence LABOR 1 ABOR 1 18 0 0 0 9 0 0 0 0 0 15% MARK-UP ON LABOR COST \$900.00 \$0.00 \$0.00 \$0.00 \$15.90 120.00 120.00 210.00 345.00 \$500.38 \$186.36 EXTENDED AMOUNTS Amount 69 \$46.59 70.00 115.00 \$0.00 \$0.00 \$15.90 40.00 40.00 \$250.19 HOURLY N Description of Work: INSTALL 28" MJ 45 TO LAY OVER THE EXISTING UTILITIES RATE **Unit Cost** G 2% OF EQUIP FEE က HOURS RT OT F P FR P RT RT OT RT OT RT OT RT OT RT OT RT OT RT 4.00 1.00 1.00 1.00 \$795.00 2.00 OT/Delay No. Units MATERIAL and/or WORK DONE BY SPECIALISTS Factor **FOTAL COST OF EQUIPMENT, MATERIALS AND WORK** FUEL SURCHARGE STATEWIDE TRAFFIC CONTROL CASE 590SN 4WD B/H F-350 CREW TRUCK CAT EXCAVATOR 8" MEGA DI PIPE EQUIPMENT 20 FORD F350 8" MJ 45 Description EQUIP. 3519 2441 2398 3562 8 0 0 0 0 0 0 0



MONTEREY PENINSULA ENGINEERING

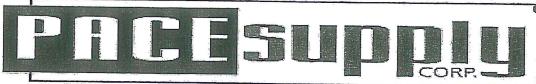
DAILY EXTRA WORK REPORT

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		23	100	EXTENDED	AMOUNTS																										
		0 2203	RT NO.	HOURLY	RATE																SUB-TOTAL	PS			A		60		% 		TOTAL THIS REPORT
ı		CONTRACTOR JOB NO.	CONTRACTOR REPORT NO.	HOURS		O.T.		REG. 3	O.T.	REG. 3	0.T.		REG.	O.T.	REG.	O.T.	REG.	О.Т.	REG.			D/OR MARKU			LABOR				AND WORK COS		TOTAL THI
DATE PERFORMED 7-14-22		41.41.4		LABOR			Lomingo Mazanto M	Victor Varges	0 L	Pablo Estrada		╄										PAYROLL BURDEN AND/OR MARKUPS			TOTAL COST OF LABOR			TOTAL A & B	MARKUP ON EQUIPMENT MATERIAL AND WORK COST		
DATE PERFORME		1.4: 1.41 + 2.60			AMOUNTS NO.	17	-	17		[7]	40									TS	EXTENDED										
	Glen Arber Bridge	+		HOURLY/DAILY	RATE															BY SPECIALIS	UNIT COST						AND WORK				
1	n Arbac	(9) R"M 450	7	HOURS	Ķ	2 4	, ,	8												RK DONE	NO. UNIT	.2	3			1	TERIALS		TATIVE		
PHONE:	WORK PERFORMED AT THE DIRECTION OF: $6I_h$	DESCRIPTION OF WORK	10016	EQUIPMENT	76		Charle)	3												MATERIAL AND/OR WORK DONE BY SPECIALISTS	DESCRIPTION	E.	8. Mega DI PiPC				IOIAL COST OF EQUIPMENT, MATERIALS AND WORK	1 april 1	CONTRACTOR'S REPRESENTATIVE	ACCEPTED:	
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CITY/STATE/ZIP: ADDRESS:

BILLING INFORMATION: NAME: Glen Arber Bridge

GEN ARBON 1003



Employee Owned & Operated since 1994.

Job Name: Glen Arbor Bridge Pipeline Quote Number: 1371813/1371592 Location: Boulder Creek, CA Bid Date: 12/28/21

Estimator: Max Yates 831-975-0324

1			
ORD-QTY CATEG	PART-DESCRIPTION	UNIT-PRICE	EXT-PRICE
			Committee of the Commit
	Bid Item 3 - Hot Tap - SC ROW (1ea)		
1 ea	6*6 MJ TAPPING SLEEVE w/ SS HARDWARE	2,100.00	2,100.00
1 ea	6 FLG*FLG C509 DI GATE VALVE	682.00	682.00
1 ea	8*6 FLG REDUCER AC CL	210.50	210.50
1 ea ·	8 MJ*FLG 45 ELL AC CL	229.00	229.00
1 ea	8 BOLT SET 316SS (8) 3/4 X 3 1/2	43.00	43.00
1 ea.	8 FLG-TYTE GASKET FULL FACE SBR	14.00	14.00
2 ea	6 BOLT SET 316SS (8) 3/4 X 3 1/4	41.00	82.00
2 ea	6 FLG-TYTE GASKET FULL FACE SBR	10.00	20.00
1 ea	8 DI MEGA LUG ACC SET 1108 DEC 316SS EBAA	195.00	195.00
1 ea	G5 BOX CONCRETE TRAFFIC 10-3/8ID*12	45.00	45.00
1 ea	G5 LID CI WATER TRAFFIC BOLT DOWN	34.00	34.00
10 ft	8X20 PVC SDR35 GASKETED SEWER PIPE	11.18	111.80
		Item Total	3,766.30
	Bid Item 4 - Hot Tap - Caltrans ROW (1ea)		
1 ea	6*6 MJ TAPPING SLEEVE w/ SS HARDWARE	2,100.00	2,100:00
1 ea	6 FLG*FLG C509 DI GATE VALVE	682.00	682.00
1 ea	8*6 FLG REDUCER AC CL	210.50	210.50
1 ea	8 MJ*FLG ADPT AC CL	130.00	130.00
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	8X20 PVC SDR35 GASKETED SEWER PIPE	11.18	111.80
	and the second s		44,00

	,	Item Total	3,667.30
	Pid Hom E. Duntad Oli (14 Ole)		
126 ft	Bid Item 5 - Buried 8" (110lf) 8 TJ CL50 DUCTILE IRON PIPE		
6 ea	8 GASKET FIELD LOK	31.42	3,958.92
200 ft		95.00	570.00
200 it	POLYWRAP BLACK 20" X 400 4-8" DIP	0.55	110.00
1 ea	PIPE WRAP TAPE 2"X100' 10 MIL	6.00	12.00
500 ft	3 X 1000 DETECTABLE BLUE TAPE - WATER	50.00	50.00
1 ea	10 GA BLUE COATED TRACER WIRE 500FT MIN	0.40	200.00
1 ea	8 MJ*FLG 45 ELL AC CL	229.00	229.00
	8 MJ*FLG 22 1/2 ELL AC CL	207.00	207.00
3 ea	8 MJ 45 ELL AC CL	128.00	384.00
1 ea	8 BOLT SET 316SS (8) 3/4 X 3 1/2	43.00	. 43.00
1 ea	8 FLG-TYTE GASKET FULL FACE SBR	14.00	14.00
8 ea	8 DI MEGA LUG ACC SET 1108 DEC 316SS EBAA	195.00	1,560.00
1 ea	1 GAL BITUMINOUS MASTIC	78.00	78.00
	*	Item Total	7,415.92
î			
270 ft	Bid Item 6 - Bridge 8" (260ft)		¥ 2,
4 ea	8 TR FLEX CL50 DUCTILE IRON PIPE	42.65	11,515.50
	8 FLG 45 ELL AC GL	254.00	1,016.00
4 ea	8 MJ*FLG ADPT AC CL	130.00	520.00
4 ea	8 MJ 11 1/4 ELL AC CL	113.00	452.00
4 ea	8 BOLT SET 316SS (8) 3/4 X 3 1/2	43.00	172.00
4 ea	8 FLG-TYTE GASKET FULL FACE SBR	14.00	56.00
12 ea	8 DI MEGA LUG ACC SET 1108 DEC 316SS EBAA	195.00	2,340.00
25	Bridge Hanging Equipment - 26ea Assemblies		
26 ea	7/8" CUSTOM ATTCH PLATE w/305 316SS	147.00	3,822.00
26 ea	7/8"X 18" WLD EYE ROD 316SS Vend Part#: 18"SHANK	120.00	3,120.00
52 ea	7/8 HEX NUT 316 S/S	1.60	83.20
26 ea	8"DIP CLEVIS HANGER 316SS	98.35	2,557.10
26 ea	7/8" #980H UNIV.SWAY ATTACH HDG	125.00	3,250.00
200 ft	1 5/8*1 5/8*10' SOLID 12GA CHANNEL 316 SS	15.00	3,000.00
26 ea	5/8" #980S UNIV SWAY ATTCH 316SS	276.00	7,176.00
6 ea	8"DIP K-4DI PIPE CLAMP 316SS	186.65	1,119.90
60 ft	1 5/8*1 5/8*10' SOLID 12GA CHANNEL 316 SS	15.00	900.00
12 ea	5/8" #980S UNIV SWAY ATTCH 316SS	276.00	3,312.00
6 ea	K-30H SZ-6 WELD KNEE BRKT 316SS	2,265.00	13,590.00
6 ea	8"DIP U-BOLT w/4 NUTS 316SS	60.00	360.00
12 ea	5/8" K-118 PLATE WASHER 316SS	8.60	103.20
	,	Item Total	58,464.90
	Part I		
.	Bid Item 7 - Air Relief Valve (2ea)	100 000 MARIN 1	
2 ea	8 X 2 IP BRS 9.05-9.62 DBL STRAP SADDLEFORD	182.00	364.00

TOTAL THIS REPORT

OWNER/AGENT

ACCEPTED:

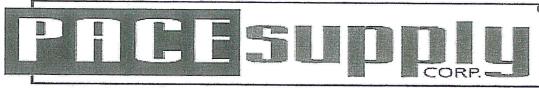
MARKUP ON EQUIPMENT, MATERIAL AND WORK COST __



3025	k - /				TTNO. 77 153	1
MONTEREY PENINSULA ENGINEERING	DAILY EXTRA WORK REPORT		DATE PERFORMED $7-14-22$	Arbac Rridge	M) 45° to lay ever existing Utilities contractor report no	
BILLING INFORMATION:	ADDRESS:	CITY/STATE/ZIP:	PHONE:	WORK PERFORMED AT THE DIRECTION OF: $6l_{\mathcal{M}}$	DESCRIPTION OF WORK: 175 + 2/1 (2) 8" M) 45"	

DESCR	DESCRIPTION OF WORK: 12542/ (2) 8" MJ 45"	MJ 450	to lay av	over existing Utilities	5	Hitis	CONTRACTOR REPORT NO.	THO.	100	~ 10
EQUIP	EQUIPMENT	HOURS	HOURLY/DAILY	EXTENDED	P.R.	LABOR	HOURS	HOURLY	EXTENDED	П
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					64	Luis Delalore	REG. 3			
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	MATERIAL AND/OR WORK DONE BY SPECIALISTS	K DONE	BY SPECIALIS	TS	1 1					
	DESCRIPTION	NO. UNIT	UNIT COST	EXTENDED				SUB-TOTAL		\neg
8" MJ	MJ 4150	, y				PAYROLL BURDEN AND/OR MARKUPS	ID/OR MARKU			П
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	Value A	\ \				TOTAL A & B				
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GEN ARBOLITOS



Employee Owned & Operated since 1994.

Job Name: Glen Arbor Bridge Pipeline Quote Number: 1371813/1371592 Location: Boulder Creek, CA Bid Date: 12/28/21

Estimator: Max Yates 831-975-0324

ORD-QTY CATE	G PART-DESCRIPTION	UNIT-PRICE	EXT-PRICE
			and the second second
	Bid Item 3 - Hot Tap - SC ROW (1ea)		
1 ea	6*6 MJ TAPPING SLEEVE w/ SS HARDWARE	2,100.00	2,100.00
1 ea	6 FLG*FLG C509 DI GATE VALVE	682.00	682.00
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2 ea	6 BOLT SET 316SS (8) 3/4 X 3 1/4	41.00	82.00
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1 ea	G5 BOX CONCRETE TRAFFIC 10-3/8ID*12	45.00	45.00
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10 ft	8X20 PVC SDR35 GASKETED SEWER PIPE	11.18	111.80
		Item Total	3,766.30
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	•	Item Total	3,667.30
	Bid Item 5 - Buried 8" (110lf)		
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6 ea	8 GASKET FIELD LOK	31.42 95.00	3,958.92
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2 ea	PIPE WRAP TAPE 2"X100' 10 MIL		110.00
1 ea	3 X 1000 DETECTABLE BLUE TAPE - WATER	6.00	12.00
500 ft	10 GA BLUE COATED TRACER WIRE 500FT MIN	50.00	50.00
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3 ea	8 MJ 45 ELL AC CL	207.00	207.00
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1 ea	1 GAL BITUMINOUS MASTIC	78.00	78.00
	·	Item Total	7,415.92
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4 ea	8 FLG 45 ELL AC CL	254.00	1,016.00
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4 ea	8 MJ 11 1/4 ELL AC CL	113.00	452.00
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60 ft	1 5/8*1 5/8*10' SOLID 12GA CHANNEL 316 SS	15.00	900.00
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12 ea	5/8" K-118 PLATE WASHER 316SS	8.60	103.20
	*	Item Total	58,464.90
	•		
	Bid Item 7 - Air Relief Valve (2ea)		
2 ea	8 X 2 IP BRS 9.05-9.62 DBL STRAP SADDLEFORD	182.00	364.00

STATEWIDE SAFETY SYSTEMS

P O BOX 400

MARINA, CA 93933

MONTEREY PENINSULA ENGINEERING

BILL TO:

STATEWIDE TRAFFIC SAFETY & SIGNS, INC. CUSTOMER #:

Item: 10b 11243

Agenda: 5.2.24

3428144824 **INVOICE #:**

INVOICE DATE:

08/24/22 09/23/22

DUE DATE: **OUR JOB NO.:**

5Z3941

Phn 408.993.9770 * Fax 408.993.9773 PLEASE SEND REMITTANCE TO:

License# 975518

San Jose, CA 95112

1105 N 5th Street

Statewide Traffic Safety and Signs, Inc.

P.O. Box 31001-2620

Pasadena, CA 91110-2620

OWNER PROJ. NO. 2203

CUST. PROJ. NO.

MPE 2203

GLEN ARBOR RD

BEN LOMOND, CA 95005

ITEM I	NO. DESCRIPTION		CURRENT CONTRACT AMT/UNIT	PREVIOUS BILLED AMT/UNIT	CURRENT BILLING UNITS	UNIT BILL RATE	CURRENT BILLING AMOUNT
	2 MAN FLAGGING - 8HR 08/10/22 WO#839691 08/11/22 WO#839692 08/12/22 WO#839693	\$ HR	5,100.00 3.0	212	3.00	1700.00	\$ 5,100.00
	TOTALS:			P	HOUR		\$ 5,100.00

NET DUE:

5;100,00

63750

Rev. 10/2020

TOTAL THIS REPORT

MONTEREY PENINSULA ENGINEERING

DAILY EXTRA WORK REPORT

DATE PERFORMED 7-14-22

KA WORK KEPOKI

3023

of Reillo	contractor job lay over existing Utilities contractor report no.	HOURLYIDAILY EXTENDED P.R. LABOR HOURS HOURLY	RATE AMOUNTS		F Domingo Nezario M. REG. 3		11 Victor Vargass REG. 3	то 7	Li Pablo Estrada REG. 3	(04 Luis De la Torle REG. 3	0.1.	REG.	0.1.	REG.	.10	REG.	.TO	REG.	VE BY SPECIALISTS	UNIT COST EXTENDED	PAYROLL BURDEN AND/OR MARKUPS				TOTAL COST OF LABOR A		LS AND WORK	TOTALA&B	
Sless Arber Reinles	to 1001	HOURS HOURLY/DAILY	RATE	0	3	8	6													K DONE BY SPECIALIST	NO. UNIT COST	2	5					FERIALS AND WORK		1, 11
WORK PERFORMED AT THE DIRECTION OF	3	EQUIPMENT EQUIPMENT	2 20	Clear Huch	s Erew Truck	Back how	3562 Cat mini 8x													MATERIAL AND/OR WORK DONE BY SPECIALISTS	DESCRIPTION	MJ 450	8" MERA DI PIPE)			t.	TOTAL COST OF EQUIPMENT, MATERIALS AND WORK	Yoming the	

ACCEPTED:

CITY/STATE/ZIP:

PHONE

ADDRESS:

BILLING INFORMATION:

January 5, 2024

San Lorenzo Valley Water District 13060 Hwy 9. Boulder Creek, CA 95006

Re: Glen Arbor Bridge Pipeline Replacement - PCCO #003.01 – INSTALL 2 EA 45 OUT OF WALL TO MAKE ANGLE

Study realignment and add additional 45 degree angles in order to make correct angle out of bridge retaining wall per RFI 9

Contract Change order

Total Add: \$5,554.05

Contract Time Extension

Total Days: 1 Calendar day

M.P.E. specifically excludes the following items:

- Engineering, permits, and/or fees, other than included in original Contract
- All bonds, as-builts, and/or construction staking, other than included in original Contract
- All construction testing, other than included in original Contract
- SWPPP installation and/or maintenance, other than included in original Contract
- Any items not specifically listed above

Please review the above proposal and, if acceptable, issue a change order for the work described. If you have any questions, please feel free to contact me by phone at (831) 277-4191, or by email at peterbmpe@gmail.com.

Sincerely,

Peter Bruno

Peter Bruno

Project Manager



Monterey Peninsula Engineering

PCO # 003.00

T&M RECAP

P.O. Box 400 Marina, CA 93933 Ph: 831 384-4081 Fax: 831 883-1372

Date: 09/08/22 MPE #: 2203 LOG #: 13038

Bill To:			
SANI	ORFNZO VALI	FY WATER	DISTRICT

Copy To:

REV1 12/26/23

Item	E#	Date	Job Location	Description	Quantity	Rate	Amount
1	22-171	8/19/22	GLEN ARBOR BRIDGE	INSTALL 2 45 OUT OF WALL TO MAKE ANGLE	1.00	\$ 5,554.05	\$ 5,554.05
2					1.00		\$ -
3					1.00		\$ -
4			,	,	1.00		\$,-
5					1.00		\$ -
6					1.00		\$ -
		,					

Total: \$

5,554.05

DAILY EXTRA WORK REPORT

Work Performed by:

MONTEREY PENINSULA ENGINEERING, LIC# 972425

Date Performed:

Jop#:

2203 8/19/2022 22-171 13038 REV1 12/26/23 F0G#:

32		OF TRANS	744	L							:#90T	13	13038
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3527	HITACHI ZX135 EXCAVATOR	_	RT	3	\$ 115.00	69	9	18 FOREPERSON	RT	က	\$ 150.49	€	451.47
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1246	20 FORD 150 P/U	1	RT	8	\$ 40.00	69	120.00	7 OPERATOR 5	RT	3	\$ 104.27	₩	312.81
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1230	09 FORD F250 P/U	-	RT	3	\$ 40.00	\$ 120	120.00	5 OPERATOR 2	RT	3	\$ 105.86	€9	317.58
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1209	08 FIRD F250	•	RT	3	\$ 40.00	49	120.00	1 LABOR 1	RT	3	\$ 77.37	69	232.11
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Mino	MATERIAL and/or WORK DONE BY SPECIALISTS	LISTS				00							
Description		No. Units			Unit Cost	Amount		Sub-Total Labor RT				ક્ક	1,313.97
	BRIDGE WALKER (DAILY RATE)	1.00			\$544.00		\$544.00	Labor Surcharge RT					
	STATEWIDE TRAFFIC CONTROL	1.00			\$900.00		\$900.00	Sub-Total Labor OT				\$	1
	8" 45	2.00			\$250.19		\$500.38	Labor Surcharge OT				\$	t
	8" MEGALUG	4.00			\$213.04		\$852.16	Subsistence					
		1.00			\$0.00		\$0.00						A
		1.00				\$	\$0.00						ger
	FUEL SURCHARGE	\$705.00	2% OF EQUIP FEE	UIP FEE	\$14.10		\$14.10	TOTAL COST OF LABOR	R			↔	1,313.9 7
TOTAL CC	TOTAL COST OF EQUIPMENT, MATERIALS AND WORK											€9	3,515.6
					15% MARK-UP ON LABOR COST	ON LABOR	COST					G	197.18
					15% MARK-UF	ON EQUIP.,	MATE	15% MARK-UP ON EQUIP., MATERIAL AND WORK COST				\$	527.35
								TOTAL THIS REPORT	ORT			()	5,554.05
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TOTAL COST OF LABOR

SUB-TOTAL

PAYROLL BURDEN AND/OR MARKUPS

EXTENDED

UNIT COST

NO. UNIT

MATERIAL AND/OR WORK DONE BY SPECIALISTS

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MONTEREY PENINSULA ENGINEERING

DAILY EXTRA WORK REPORT

6 06 è 61-0 DATE PERFORMED 93903 CONTRACTOR REPORT NO.

CONTRACTOR JOB NO.

TO MAKE ANDE

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DESCRIPTION OF WORK: TOS TALL

WORK PERFORMED AT THE DIRECTION OF:

CMANDE GROEP

EXTENDED AMOUNTS HOURLY RATE HOURS M W M REG. REG. REG. REG. REG. O.T. REG. REG O.T. O.T. O.T. O.T. O.T. O.T. REG. О.Т 05 MICHAEL JULUS ANDAN JUARE Z OR LUIS DELATORSE & の日かり LABOR MELLIN P.R. Ö. J AMOUNTS EXTENDED HOURLY/DAILY RATE HOURS M M W M M Beiog walker EQUIPMENT TOWN DISCK GXCAUATCL 古るして人 TRUCK 1246 1330 200 3527 EQUIP Š

TOTAL COST OF EQUIPMENT, MATERIALS AND WORK CONTRACTOR'S REPRESENTATIVE

TOTAL A & B

MARKUP ON EQUIPMENT, MATERIAL AND WORK COST_

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TOTAL THIS REPORT

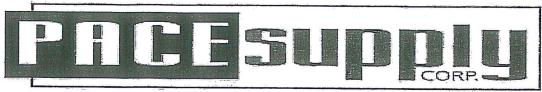
ACCEPTED:

OWNER/AGENT

CITY/STATE/ZIP: ADDRESS:

PHONE

BILLING INFORMATION:



Employee Owned & Operated since 1994.

Job Name: Glen Arbor Bridge Pipeline Quote Number: 1371813/1371592 Location: Boulder Creek, CA Bid Date: 12/28/21

Estimator: Max Yates 831-975-0324

The second of th	en El . A secondo de la company a principal de company a company a		
ORD-QTY CATEG	PART-DESCRIPTION	UNIT-PRICE	EXT-PRICE
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and the second	Bid Item 3 - Hot Tap - SC ROW (1ea)		
1 ea	6*6 MJ TAPPING SLEEVE w/ SS HARDWARE	2,100.00	2,100.00
1 ea	6 FLG*FLG C509 DI GATE VALVE	682.00	682.00
1 ea	8*6 FLG REDUCER AC CL	210.50	210.50
1 ea	8 MJ*FLG 45 ELL AC CL	229.00	HTVX 229.00
1 ea	8 BOLT SET 316SS (8) 3/4 X 3 1/2	43.00	43.00
1 ea	8 FLG-TYTE GASKET FULL FACE SBR	14.00	14.00
2 ea	6 BOLT SET 316SS (8) 3/4 X 3 1/4	41.00	82.00
2 ea	6 FLG-TYTE GASKET FULL FACE SBR	10.00	20.00
1 ea	8 DI MEGA LUG ACC SET 1108 DEC 316SS EBAA	195.00	+ tax 195.00
. 1 ea	G5 BOX CONCRETE TRAFFIC 10-3/8ID*12	45.00	45.00
1 ea	G5 LID CI WATER TRAFFIC BOLT DOWN	34.00	34.00
10 ft	8X20 PVC SDR35 GASKETED SEWER PIPE	11.18	111.80
		Item Total	3,766.30
	Bid Item 4 - Hot Tap - Caltrans ROW (1ea)		
1 ea	6*6 MJ TAPPING SLEEVE w/ SS HARDWARE	2,100.00	2,100.00
1 ea	6 FLG*FLG C509 DI GATE VALVE	682.00	682.00
1 ea	8*6 FLG REDUCER AC CL	210.50	210,50
1 ea	8 MJ*FLG ADPT AC.CL	130.00	130.00
1 ea	8 BOLT SET 316SS (8) 3/4 X 3 1/2	43.00	43.00
1 ea	8 FLG-TYTE GASKET FULL FACE SBR	14.00	14.00
2 ea	6 BOLT SET 316SS (8) 3/4 X 3 1/4	41.00	82.00
2 ea	6 FLG-TYTE GASKET FULL FACE SBR	10.00	20,00
1 ea	8 DI MEGA LUG ACC SET 1108 DEC 316SS EBAA	195.00	195.00
1 ea	G5 BOX CONCRETE TRAFFIC 10-3/8ID*12	45.00	45.00
1 ea	G5 LID CI WATER TRAFFIC BOLT DOWN	34.00	34.00
10 ft	8X20 PVC SDR35 GASKETED SEWER PIPE	11.18	111.80
			00



January 5, 2024

San Lorenzo Valley Water District 13060 Hwy 9. Boulder Creek, CA 95006

Re: Glen Arbor Bridge Pipeline Replacement - PCCO #004.01 – INSTALL FITTINGS TO MAKE RADIUS UNDER BRIDGE

Study realignment and add additional 45 degree angles in order to make correct angle to match bridge radius per RFI 9

Contract Change order

Total Add: \$12,135.23

Contract Time Extension

Total Days: 1 Calendar day

M.P.E. specifically excludes the following items:

- Engineering, permits, and/or fees, other than included in original Contract
- All bonds, as-builts, and/or construction staking, other than included in original Contract
- All construction testing, other than included in original Contract
- SWPPP installation and/or maintenance, other than included in original Contract
- Any items not specifically listed above

Please review the above proposal and, if acceptable, issue a change order for the work described. If you have any questions, please feel free to contact me by phone at (831) 277-4191, or by email at peterbmpe@gmail.com.

Sincerely,

Peter Bruno

Peter Bruno

Project Manager



Monterey Peninsula Engineering

T&M RECAP

P.O. Box 400 Marina, CA 93933 Ph: 831 384-4081 Fax: 831 883-1372

Date: 09/08/22 MPE #: 2203 LOG #: 13039

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SA	NL	ORE	ENZO	VAL	LEY	WA	TER	DIS	TRIC	T

Copy To:	
REV1 12/2	6/23

PCO # 004.00								
Item	E#	Date	Job Location	Description	Quantity	Rate Amount		Amount
1	22-172	8/24/22	GLEN ARBOR BRIDGE	INSTALL FITTINGS TO MAKE RADIUS UNDER BRIDGE	1.00	\$ 12,135.23	\$	12,135.23
2					1.00		\$	
3					1.00		\$	
4					1.00		\$	-
5					1.00		\$	-
6					1.00		\$	-
		-						
							\$	12,135.23

DAILY EXTRA WORK REPORT

Work Performed by:

MONTEREY PENINSULA ENGINEERING, LIC# 972425

Date Performed: E#:

F0G#:

2203 : 8/24/2022 : 22-172 : 13039 : REV1 12/26/23

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UDESCRIPTION OF WORK: INSTALL FITTINGS TO MAKE RADIUS UNDER BRIDGE

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			OT		s	٠	-		JEFF THURINGER	ТО	-		-	
1230	09 FORD F250 P/U	1	RT	7		40.00	280.00	7	OPERATOR 5	RT	7	\$ 104.27		729.89
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2398	F-350 CREW TRUCK	1	RT	7	\$	\$ 00.04	280.00	-	LABOR 1	RT	7	\$ 77.37	.37	541.59
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	MATERIAL and/or WORK DONE BY SPECIALISTS	LISTS											ŀ	
Description		No. Units			Unit Cost		Amount		Sub-Total Labor RT				€9	3,607.52
	BRIDGE WALKER (DAILY RATE)	1.00			\$54	\$544.00	\$544.00		Labor Surcharge RT				1	
	STATEWIDE TRAFFIC CONTROL	1.00			\$1,800.00	0.00	\$1,800.00		Sub-Total Labor OT				€	
	8" 22 FL X MJ	1.00			\$22	\$226.15	\$226.15		Labor Surcharge OT				8	1
	8" 11 1/4"	4.00			\$12	\$123.46	\$493.84		Subsistence				1	
	8" MEGALUGS	9.00			\$21	\$213.04	\$1,917.36							
		1.00					\$0.00						L	
	FUEL SURCHARGE	\$1,925.00	2% OF EQUIP	JUIP FEE		\$38.50	\$38.50		TOTAL COST OF LABOR				49	
TOTAL CC	TOTAL COST OF EQUIPMENT, MATERIALS AND WORK												€9	6,944.
					15% MAR	K-UP O	15% MARK-UP ON LABOR COST	F					₩	
					15% MAR	K-UP O	N EQUIP., MAT	ERIAL	15% MARK-UP ON EQUIP., MATERIAL AND WORK COST				69	\$ 1,041.53
									TOTAL THIS REPORT	ZT.			07	12,135.23



MONTEREY PENINSULA ENGINEERING

DAILY EXTR

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CONTRACTOR REPORT NO.

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DESCRIPTION OF WORK:

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WORK PERFORMED AT THE DIRECTION OF:

CONTRACTOR JOB NO.

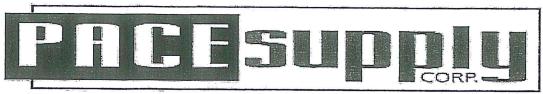
EXTENDED AMOUNTS 00 TOTAL THIS REPORT SUB-TOTAL HOURLY RATE MARKUP ON EQUIPMENT, MATERIAL AND WORK COST _ PAYROLL BURDEN AND/OR WARKUPS HOURS 1 TOTAL COST OF LABOR REG. REG. REG. REG. REG. REG. REG. O.T. 0.T O.T. O.T. REG. O.T. O.T. O.T. O.T. 05 MICHAEL JOHUS SARREZ LUIS DELY TORZE JEFF THURLINGER HEUR NETTO LABOR ANDAR TOTAL A & B 30 J 4 P. R. Š. EXTENDED AMOUNTS EXTENDED **MATERIAL AND/OR WORK DONE BY SPECIALISTS** TAK かた TOTAL COST OF EQUIPMENT, MATERIALS AND WORK HOURLY/DAILY UNIT COST RATE 407 0 2 NO. UNIT HOURS r 1 JO CONTRACTOR'S REPRESENTATIVE BRIDGE WALKER EQUIPMENT CYCAUATOR TOWN TRUCK 8" MEGALLOS 8"22 PLXMS STATELWIOZ していると PICKOP F-86D 741115 ACCEPTED: 3527 34C 230 200 2398 EQUIP õ

CITY/STATE/ZIP:

PHONE:

ADDRESS:

BILLING INFORMATION:



Employee Owned & Operated since 1994.

Job Name: Glen Arbor Bridge Pipeline Quote Number: 1371813/1371592 Location: Boulder Creek, CA Bid Date: 12/28/21

Estimator: Max Yates 831-975-0324

'			
ORD-QTY CATEG	PART-DESCRIPTION	UNIT-PRICE	EXT-PRICE
			3
	Bid Item 3 - Hot Tap - SC ROW (1ea)		
1 ea	6*6 MJ TAPPING SLEEVE w/ SS HARDWARE	2,100.00	2,100.00
1 ea	6 FLG*FLG C509 DI GATE VALVE	682.00	682.00
1 ea	8*6 FLG REDUCER AC CL	210.50	210.50
1 ea	8 MJ*FLG 45 ELL AC CL	229.00	+tn× 229.00
1 ea	8 BOLT SET 316SS (8) 3/4 X 3 1/2	43.00	43.00
1 ea	8 FLG-TYTE GASKET FULL FACE SBR	14.00	14.00
2 ea	6 BOLT SET 316SS (8) 3/4 X 3 1/4	41.00	82.00
2 ea	6 FLG-TYTE GASKET FULL FACE SBR	10.00	20.00
1 ea	8 DI MEGA LUG ACC SET 1108 DEC 316SS EBAA	195.00	+tax 195.00
1 ea	G5 BOX CONCRETE TRAFFIC 10-3/8ID*12	45.00	45.00
1 ea	G5 LID CI WATER TRAFFIC BOLT DOWN	34.00	34.00
10 ft	8X20 PVC SDR35 GASKETED SEWER PIPE	11.18	111.80
		Item Total	3,766.30
	Bid Item 4 - Hot Tap - Caltrans ROW (1ea)		
1 ea	6*6 MJ TAPPING SLEEVE w/ SS HARDWARE	2,100.00	2,100.00
1 ea	6 FLG*FLG C509 DI GATE VALVE	682.00	682.00
1 ea	8*6 FLG REDUCER AC CL	210.50	210.50
1 ea	8 MJ*FLG ADPT AC CL	130.00	130.00
1 ea	8 BOLT SET 316SS (8) 3/4 X 3 1/2	43.00	43.00
1 ea	8 FLG-TYTE GASKET FULL FACE SBR	14.00	14.00
2 ea	6 BOLT SET 316SS (8) 3/4 X 3 1/4	41.00	82.00
2 ea	6 FLG-TYTE GASKET FULL FACE SBR	10.00	20.00
1 ea	8 DI MEGA LUG ACC SET 1108 DEC 316SS EBAA	195.00	195.00
1 ea	G5 BOX CONCRETE TRAFFIC 10-3/8ID*12	45.00	45.00
1 ea	G5 LID CI WATER TRAFFIC BOLT DOWN	34.00	34.00
10 ft	8X20 PVC SDR35 GASKETED SEWER PIPE	11.18	111.80
	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		

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		Item Total	3,667.30	
	,			
	Bid Item 5 - Buried 8" (110lf)			
126 ft		31.42	3,958.92	
6 e		95,.00	570.00	
200 ft		0.55	110.00	
2 e	The state of the s	6.00	12.00	
1 e	CALL PLANTED BEOF WATER	50.00	50.00	
500 ft	The second secon	0.40	200.00	
1 e		229.00	229.00	
1 e	,	207.00+7	74× 207.00	
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1 e	1-1-1-1-1	43.00	. 43.00	
1 ea	s the property of the state of	14.00	14.00	
8 ea	8 DI MEGA LUG ACC SET 1108 DEC 316SS EBAA	195.00	1,560.00	1
1 ea	1 GAL BITUMINOUS MASTIC	78.00	78.00	
		Item Total	7,415.92	
į.	Bid Item 6 - Bridge 8" (260ft)			
270 ft		42.65	11,515.50	
4 ea		254.00	1,016.00	
4 ea	8 MJ*FLG ADPT AC CL	130.00	520.00	
4 ea		113.00 +		
4 ea		43.00	172.00	
4 ea		14.00	56.00	
12 ea	The state of the s	195.00	2,340.00	
	Bridge Hanging Equipment - 26ea Assemblies	155.00	2,340,00	
26 ea		147.00	3,822.00	
26 ea		120.00	3,120.00	
52 ea		1.60	83.20	
26 ea		98.35	2,557.10	
26 ea	The state of the s	125.00	3,250.00	
200 ft	1 5/8*1 5/8*10' SOLID 12GA CHANNEL 316 SS	15.00	3,000.00	
26 ea		276.00		
6 ea	i	186.65	7,176.00	
60 ft	1 5/8*1 5/8*10' SOLID 12GA CHANNEL 316 SS	15.00	1,119.90	
12 ea	5/8" #980S UNIV SWAY ATTCH 316SS		900.00	
6 ea	K-30H SZ-6 WELD KNEE BRKT 316SS	276.00	3,312.00	
6 ea		2,265.00	13,590.00	
12 ea	5/8" K-118 PLATE WASHER 316SS	60.00	360.00	
JLZ Ca	STO K-TTO LEVIL WASHER SEGSS	8.60	103.20	
		Item Total	58,464.90	
_	Bid Item 7 - Air Relief Valve (2ea)	y w **	a	
2 ea	8 X 2 IP BRS 9.05-9.62 DBL STRAP SADDLEFORD	182.00	364.00	

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TOTAL COST OF LABOR

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MONTEREY PENINSULA ENGINEERING

DAILY EXTRA WORK REPORT

DATE PERFORMED 8 - 24

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TOTAL A & B

TOTAL COST OF EQUIPMENT, MATERIALS AND WORK

CONTRACTOR'S REPRESENTATIVE

ACCEPTED:

MARKUP ON EQUIPMENT, MATERIAL AND WORK COST _

TOTAL THIS REPORT

OWNER/AGENT

CITY/STATE/ZIP:

PHONE

ADDRESS:

NAME:

BILLING INFORMATION:

Agenda: 5.2.24 Item: 10b

January 5, 2024

San Lorenzo Valley Water District 13060 Hwy 9. Boulder Creek, CA 95006

Re: Glen Arbor Bridge Pipeline Replacement - PCCO #005.01 – REMOVE 45 AND RE-INSTALL 22.5 ON FLEX TEND EAST

Remove installed flex tend on east side of bridge. Study realignment and add additional 22.5 degree angle in order to make correct angle as directed by district

Contract Change order

Total Add: \$4,345.34

Contract Time Extension

Total Days: 1 Calendar day

M.P.E. specifically excludes the following items:

- Engineering, permits, and/or fees, other than included in original Contract
- All bonds, as-builts, and/or construction staking, other than included in original Contract
- All construction testing, other than included in original Contract
- SWPPP installation and/or maintenance, other than included in original Contract
- Any items not specifically listed above

Please review the above proposal and, if acceptable, issue a change order for the work described. If you have any questions, please feel free to contact me by phone at (831) 277-4191, or by email at peterbmpe@gmail.com.

Sincerely,

Peter Bruno

Peter Bruno

Project Manager



T&M RECAP

P.O. Box 400 Marina, CA 93933 Ph: 831 384-4081 Fax: 831 883-1372

Date: 09/08/22 MPE #: 2203 LOG #: 13040

Bill 10:			
SAN LORENZO	VALLEY	WATER	DISTRICT

Copy To:

REV1 12/26/23

PCO # 005.00

			•	PCO # 005.00			
Item	E#	Date	Job Location	Description	Quantity	Rate	Amount
1	22-173	9/2/22	GLEN ARBOR BRIDGE	REMOVE 45 ON FLEX TEND AND INSTALL 22 ON EAST	1.00	\$ 4,345.34	\$ 4,345.34
2					1.00		\$ -
3					1.00		\$ -
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						ů.	
						Total:	\$ 4,345.34
1						Totali	 .,0.0.01

DAILY EXTRA WORK REPORT

Work Performed by:

MONTEREY PENINSULA ENGINEERING, LIC# 972425

Date Performed:

9/2/2022 22-173

2203

Jop#:

13040 :#50T REV1 12/26/23

451.47

AMOUNTS EXTENDED

317.58

312.81

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4,345.34

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TOTAL THIS REPORT

15% MARK-UP ON EQUIP., MATERIAL AND WORK COST

15% MARK-UP ON LABOR COST

2,464.59 197.40

6

TOTAL COST OF LABOR

1,313.97

RT OT

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RT OT

abor Surcharge RT Sub-Total Labor OT abor Surcharge OT

Subsistence

\$0.00 \$0.00 \$11.40

\$0.00

\$11.40

2% OF EQUIP FEE

\$570.00

TOTAL COST OF EQUIPMENT, MATERIALS AND WORK

FUEL SURCHARGE

\$213.04

\$900.00

\$226.15

\$226.15 \$213.04 \$900.00

1.00

1.00

1.00

BRIDGE WALKER (DAILY RATE)

Description

8" 22 FL X MJ 8" MEGALUG

No. Units

MATERIAL and/or WORK DONE BY SPECIALISTS

1.00 1.00

STATEWIDE TRAFFIC CONTROI

\$544.00

\$544.00

Amount

Unit Cost

Sub-Total Labor RT

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TOTAL COST OF LABOR

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707



MONTEREY PENINSULA ENGINEERING

DAILY EXTRA WORK REPORT

DATE PER

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ACCEPTED:

CONTRACTOR'S REPRESENTATIVE

TOTAL COST OF EQUIPMENT, MATERIALS AND WORK

TOTAL A & B

MARKUP ON EQUIPMENT, MATERIAL AND WORK COST_

TOTAL THIS REPORT

OWNER/AGENT

CITY/STATE/ZIP: ADDRESS:

PHONE:

BILLING INFORMATION:

TOTAL THIS REPORT

MARKUP ON EQUIPMENT, MATERIAL AND WORK COST

MONTEREY PENINSULA ENGINEERING

DAILY EXTRA WORK REPORT

DATE PERFORMED

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CONTRACTOR REPORT NO. CONTRACTOR JOB NO. 1500 20 CO -pf ON FREX TENO GOSTEP DESCRIPTION OF WORK: RENNERS WORK PERFORMED AT THE DIRECTION OF:

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OWNER/AGENT

CONTRACTOR'S REPRESENTATIVE

ACCEPTED:

CITY/STATE/ZIP:

PHONE

ADDRESS:

NAME:

BILLING INFORMATION:

Agenda: 5.2.24 Item: 10b



September 20, 2022

Josh Wolff **San Lorenzo Valley Water District** 13060 Hwy 9. Boulder Creek, CA 95006

Re: Glen Arbor Bridge Pipeline Replacement - PCCO #007.00 - ARV MATERIALS

Compensation for non-returnable ARV enclosures and custom galvanized mounting plates per timeline in attached email.

Contract Change order

Total Add: \$4,324.58

Contract Time Extension

Total Days: N/A

M.P.E. specifically excludes the following items:

- Engineering, permits, and/or fees, other than included in original Contract
- All bonds, as-builts, and/or construction staking, other than included in original Contract
- All construction testing, other than included in original Contract
- SWPPP installation and/or maintenance, other than included in original Contract
- Any items not specifically listed above

Please review the above proposal and, if acceptable, issue a change order for the work described. If you have any questions, please feel free to contact me by phone at (831) 277-4191, or by email at peterbmpe@gmail.com.

Sincerely,

Peter Bruno Peter Bruno

Project Manager



Peter Bruno <peterbmpe@gmail.com>

Glen Arbor ARV enclosure/plates non returnable

Peter Bruno <peterbmpe@gmail.com>
To: Steve Yazalina <syaz@sandis.net>
Cc: Joshua Wolff <iwolff@slvwd.com>

Mon, Sep 19, 2022 at 5:51 PM

Steve,

Please see the following timeline of events regarding the ARVs/mounting plates:

- 1. MPE received the 2 original ARV enclosures per design (are being returned but are not typically returnable)
- 2. 8/5 MPE Submitted RFI 7 regarding the ARV style not functioning properly as designed
- 3. 8/8 RFI 7 was responded to, accepting a new design for ARV enclosure with the additional plate design to secure the ARV enclosure to the bridge.
- 4. 8/9 Quotes requested from vendors
- 5. 8/19 Custom ARVs and plates were ordered (not returnable)
- 6. 8/30 RFI 13 sent regarding ARV locations needing confirmation.
- 7. 8/30 RFI 13 responded to directing MPE to use 1 ARV in the high point (one ARV was omitted)
- 8. 9/9 Estimated delivery date for ARV enclosures provided by our supplier was 2-3 weeks out
- 9. 9/9 RFI sent regarding the need for the ARV enclosure. Reason: Possible removal would help reduce potential cost of waiting for materials to arrive (bridge unit rental cost)
- 10. 9/9 RFI responded to, directing MPE the removal of the ARV enclosure and modify ARV
- 11. 9/13 ARV modified to no longer need enclosure
- 12. 9/14 Bridge walker unit was taken off rent
- 13. 9/16 ARV enclosures delivered to yard and plates arrived early

Based on the information we had at the time, the materials were predicted to come in much later than they did. It was a surprise to all of us that materials came in so soon. MPE's suggestion to remove the enclosure was based on information that the material would be arriving in 2-3 weeks and the district would have incurred high rental fees in addition to the ARVs/plates. Had we known they were so close to arriving, MPE would have suggested installing the ARVs per RFI 7 and only charge for the couple extra days of bridge rental fees.

After some discussion, our supplier is willing to take the original ARV enclosures back (as a favor). Unfortunately, they will not accept returns on the custom plates or the alternate ARV enclosures. These materials will need to be paid for by the district as part of the ARV change order. A ballpark number for the materials is around \$3,500 + markup.

Please feel free to give me a call to discuss.

Thank you,
[Quoted text hidden]

Peter A. Bruno

image001.jpg

[Quoted text hidden]



image001.jpg





192 Healy Avenue Marina, CA 93933 831-384-4081



Request for Information

RFI No. **007**

PROJECT N	IAME		MPE JOB ID	DATE REG	QUESTED				
Glen Arbor Bridge Pipeline Re	eplacement		2203	8/5/2	2022				
OWNE	R		SPEC SECTIONS	DRAV	/INGS				
San Lorenzo Valley Water Dis	trict								
RFI TITI	LE		REQUE	STED BY					
ARV Enclosures			N	ИРЕ					
CHANGE IN	COST		CHANGE IN TIME						
NO CHANGE			NO CHANGE						
INCREASE IN COST	\$ -		INCREASE IN TIME	# of Days =	0				
DECREASE IN COST	-		DECREASE IN TIME	# of Days =	0				
X TO BE DETERMINED		X	X TO BE DETERMINED						

INFORMATION / CLARIFICATION REQUESTED

The ARV enclosure specified on the plans will not work properly for the bridge application. If installed per plan, the bottom panel and side door would swing open (while the box is anchored) and wouldn't be able to shut without a bridge inspection unit. Please see the suggested ARV enclosure type attached. Please advise if the suggested type will be suitable. If it is considered suitable, please specify what modifications would be required (closed bottom, mounting brackets, etc.).

SUBMITTED BY Etheline Cimatu

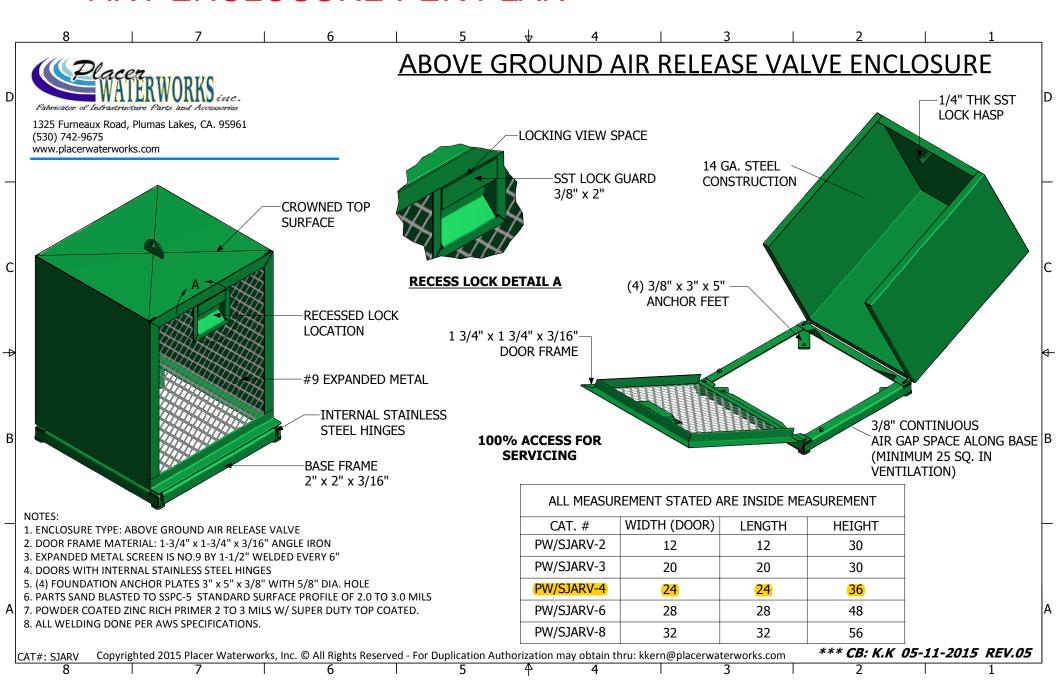
Monterey Peninsula Engineering

RESPONSE

The enclosed suggested ARV Enclosure VC-316 is acceptable. We have modified the attached details as shown on the attached final sheet.

Sincerely Mike Freitas Freitas + Freitas Engineering and Planning Consultants, Inc. fr8tus@aol.com

ARV ENCLOSURE PER PLAN





Air Vac Cover with Door

PART NUMBER

VC-316, VC-324, VC-330

SUGGESTED ARV ENCLOSURE

Features:Provides vandalism and theft protection for above ground air and vacuum valves.

160° Access door for valve inspection.

Lock tabs for district padlock.

Lifting eye for easy installation.

18ea. 0.5" Vent holes in 2 rows.

4ea. Anchor legs with 0.675" holes

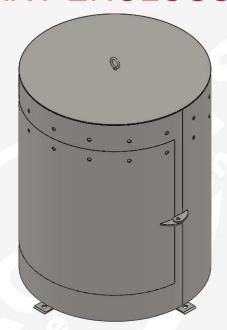
Size: Available in 3 standard sizes.

Material: 10 GA. Mild Steel. Corrosion resistant

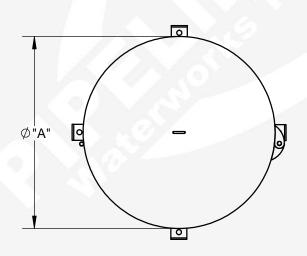
brass-pinned hinges.

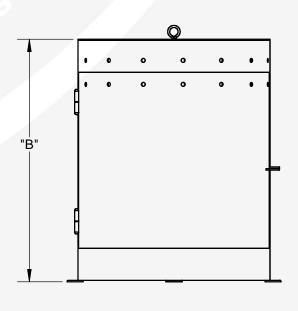
Finish: Available finishes include:

- -Hot Dip Galvanized
- -Zinc rich Primer
- -Powder coating in your color of choice



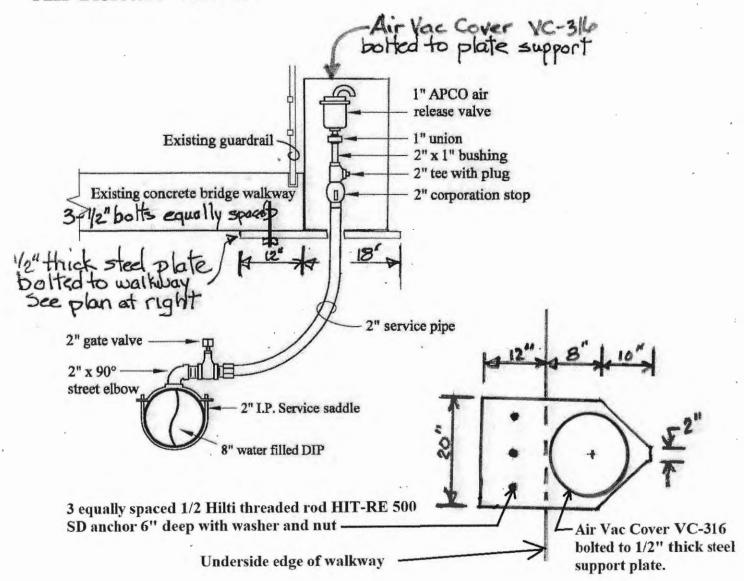
Air Vac Co	ver with D	oor
Part No.	"A"	"B"
VC-316	<mark>16"</mark>	<mark>(30</mark> ''
VC-324	24"	30"
VC-330	30''	36"





DIMENSIONS ARE IN INCHES | DO NOT SCALE DRAWING | DRW: OSBORNE | REV. A

Revised Detail to Support Air Release Valve.



192 Healy Avenue Marina, CA 93933 831-384-4081



Request for Information

RFI No. **014**

	PROJECT N	IAME			MPE JOB ID	DATE REG	QUESTED			
Gle	en Arbor Bridge Pipeline Re	placement			2203		/2022			
	OWNE	R			SPEC SECTIONS	DRAV	VINGS			
Sai	n Lorenzo Valley Water Dis	trict								
	RFI TITL	_E			REQUE	ESTED BY				
AR	V Location RFI #13 Follow	Up			N	1PE				
	CHANGE IN	COST		CHANGE IN TIME						
	NO CHANGE				NO CHANGE					
	INCREASE IN COST	\$	-		INCREASE IN TIME	# of Days =	0			
	DECREASE IN COST	\$	-		DECREASE IN TIME	# of Days =	0			
X	TO BE DETERMINED			X	TO BE DETERMINED					

INFORMATION / CLARIFICATION REQUESTED

Please label the exact locations of the high points where the two ARV's are to be located. Also, please advise if two or more ARV's are necessary.

SUBMITTED BY Etheline Cimatu

Monterey Peninsula Engineering

RESPONSE

Response: A single ARV, placed at the highest point of the pipe along the bridge, in place of the two ARVs shown on the plan.

Mike Freitas Freitas + Freitas Engineering & Planning Consultants, Inc. 3233 Valencia Ave., A1 Aptos, CA 95003 831-688-1168 www.freitasplusfreitas.com



Peter Bruno <peterbmpe@gmail.com>

RFI No 18 - ARV enclosure removal, Glen Arbor Bridge Pipeline Replacement Project

Steve Yazalina <syaz@sandis.net>

Fri, Sep 9, 2022 at 10:21 AM

To: Etheline Cimatu <etheline@mpe2000.net>

Cc: kevinnmpe@gmail.com, etheline@mpe2000.com, peterb@mpe2000.com, jwolff@slvwd.com, Chad Browning <cbrowning@sandis.net>, Mike Freitas <fr8tus@aol.com>

Good Morning MPE Team,

Per the districts direction please re-configure the ARV per the attached sketch (page 2), as well as eliminating the need for the enclosure.

Kindest regards,

Steve

Stephen Yazalina

Project Manager

Cell 650.793.9718

syaz@sandis.net

1700 S. Winchester Blvd., Suite 200 | Campbell, CA 95008

Facebook | LinkedIn | Instagram



Improving the communities where we live, work and play.

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[Quoted text hidden]

MPE2203RFINo_018_ARVenclosureremoval_GlenArborBridgePipelineReplacement.pdf 2312K

192 Healy Avenue Marina, CA 93933 831-384-4081



Request for Information

RFI No. **018**

	PROJECT N	IAME			MPE JOB ID	DATE RE	QUESTED					
Gle	en Arbor Bridge Pipeline Re	placement			2203	9/9/	2022					
	OWNE	R			SPEC SECTIONS	DRAV	VINGS					
Sai	n Lorenzo Valley Water Dis	trict										
	RFI TITI	_E			REQUE	ESTED BY						
AR	V enclosure removal				mpe							
	CHANGE IN	COST		CHANGE IN TIME								
	NO CHANGE				NO CHANGE							
	INCREASE IN COST	\$	-		INCREASE IN TIME	# of Days =	0					
	DECREASE IN COST	\$	-		DECREASE IN TIME	# of Days =	0					
X	TO BE DETERMINED			X	TO BE DETERMINED							

INFORMATION / CLARIFICATION REQUESTED

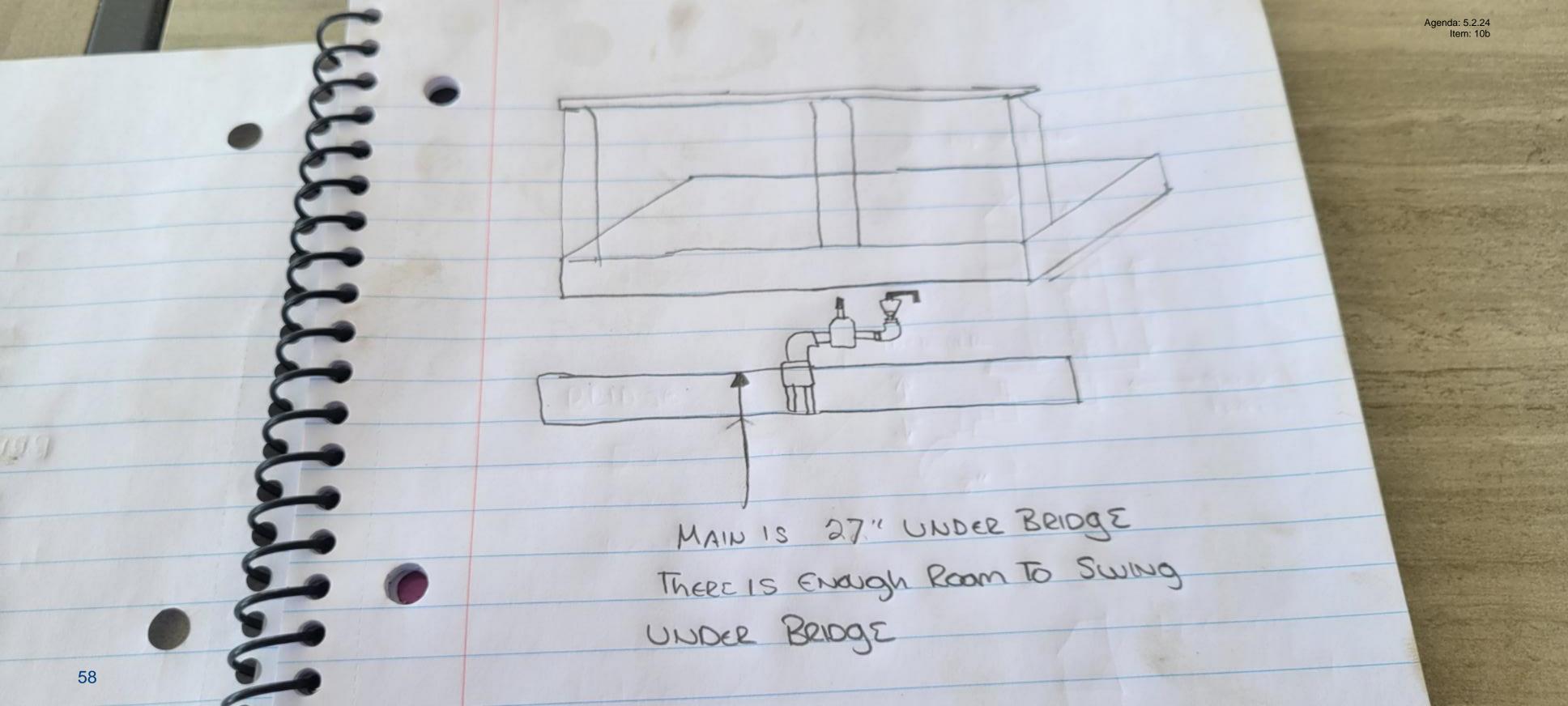
The ARV enclosure is 2-3 weeks from delivery. MPE is looking for direction from the District whether to keep the ARV enclosure as directed in a previous RFI, or to modify the existing ARV layout in a way that prevents tampering without an enclosure.

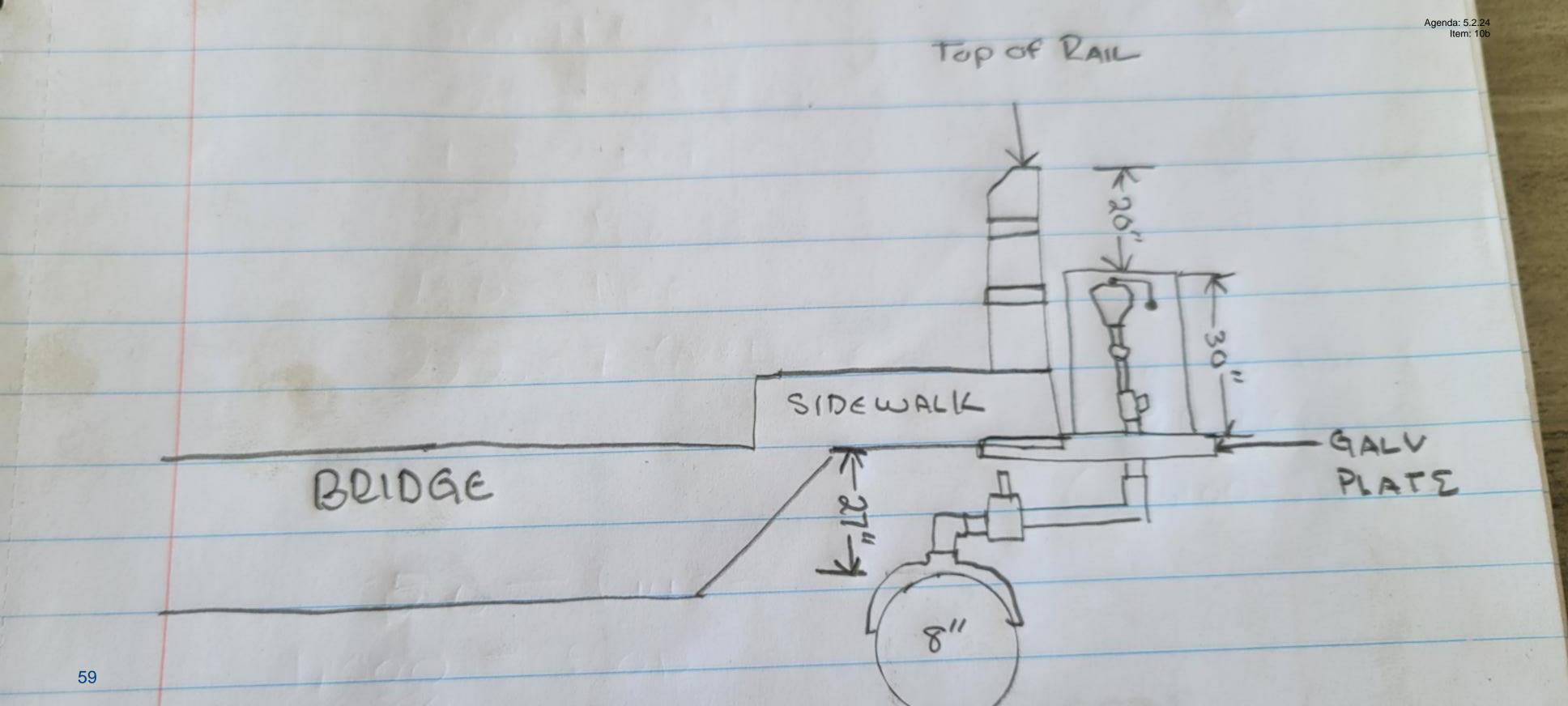
Based on the ARV layout given in the previous RFI response, The ARV cannot be operated without the use of a bridgewalker unit. In order to prevent costly rental fees while waiting for the ARV enclosure to deliver.

SUBMITTED BY Etheline Cimatu

Monterey Peninsula Engineering

RESPONSE







P.O. Box 6407

T 0

Rohnert Park, CA 94927-6407

Branch Contact: 408-861-4100 Fax 408-861-4346

Accounting & Credit: 855-306-5689

Pace Supply Corp 09/19/2022 Mon 14:13 ID: #5281232 Page 1 of 1 Agenda: 5.2.24 Item: 10b

DATE SHIPPED | INVOICE NUMBER | 09/16/22 | 09/16/22 | 167963965.2

PAGE

1

INVOICE

CUST# (39979-12)
MONTEREY PENINSULA / 2203
** GLEN ARBOR **
P 0 BOX 400
MARINA, CA 93933

MONTEREY PENINSULA / 2203
H
GLEN ARBOR RD
BEN LOMOND, CA 95005

CUSTOMER PURCHASE ORDER 2203/MPE	JOB NAME 2203			OUR 7	truck	TERMS 2% 25TH N	IET 30T	TAXABLE ITEMS
•	PART/DESCRIPTION		Unit Pri			LIST	MULT	EXTENSION
INSTRUCTIONS: ** MA		RDER# (167963965) *					111021	2,112,131,131
NC007F3100				2	_	000 0000		1000.00
NS00753189				2	2	980.0000		1960.00
VC316 - FOREST GREEN	16X30 Vend Part#:							
NARNING: The produc	ts you have purch	ased can expose you						
to chemicals and/or	substances, whic	h are known to the S	tate					
of California to ca	use cancer and bi	rth defects or other						
reproductive harm.	For more informat	ion, go to						
www.P65Warnings.ca.	gov							
ATTENTION: Please	remit all payment	s to:						
PACE SUPPLY, PO BOX	6407 ROHNERT PAR	K, CA 94927-6407						
***** NEW LOCATION	NOW OPEN!! PACE	SUPPLY IS PROUD TO A	NNOUNCE					
WE ARE NOW OPEN TO	SERVE OUR CUSTOME	RS IN MEDFORD, OREGO	N *****					
THIS INVOICE IS SUBJECT TO ALL	GROSS	TAX% SALES	TAX SI	HIPPING 8	L & HANDLING	OTHER CHARGES		INVOICE TOTAL
TERMS AND CONDITIONS ON THE	1060.00	0 000	76 40	,	0 00	0.00		2136.40
FACE AND REVERSE	1960.00	9.000 1	.76.40		0.00	0.00		∠130.40



P.O. Box 6407

T 0

Rohnert Park, CA 94927-6407

Branch Contact: 408-861-4100 Fax 408-861-4346

Accounting & Credit: 855-306-5689

DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	PAGE	
SHIPPED	DATE	NUMBER		
09/09/22	09/09/22	167963965.1	1	

INVOICE

CUST# (39979-12)
MONTEREY PENINSULA / 2203
** GLEN ARBOR **
P 0 BOX 400
MARINA, CA 93933

MONTEREY PENINSULA / 2203
GLEN ARBOR RD
BEN LOMOND, CA 95005

CUSTOMER PURCHASE ORDER 2203/MPE	JOB NAME 2203			SHIPPEI	D MA TRUCK	TERN 2%	1S 25TH N	ET 30T	TAXABLE ITEMS
•	PART/DESCRIPTION		Unit Prid			LIS		MULT	EXTENSION
INSTRUCTIONS: ** MA		RDER# (167963965) **	O III C I II					111021	EXTENSION
NS00884660				2		2 74	5.0000		1490.00
20X30 SPECIAL FAB PLA	TE 1/2" THICK Ven	d Part#:							
⚠ WARNING: The produc	-								
		h are known to the State	·						
or California to ca reproductive harm.		rth defects or other ion, go to							
www.P65Warnings.ca.	_								
ATTENTION: Please									
PACE SUPPLY, PO BOX			NCE						
		SUPPLY IS PROUD TO ANNOU RS IN MEDFORD, OREGON **							
WE ARE NOW OFEN TO	SERVE OUR COSTONE	NS IN PIEDI OND, ONEGON							
THIS INVOICE IS SUBJECT TO ALL	GROSS	TAX% SALES TAX	St	HPPING 8	& HANDLING	OTHER CHA	RGES		NVOICE TOTAL
TERMS AND CONDITIONS ON THE									
FACE AND REVERSE	1490.00	9.000 134.1	0		0.00		. 00	0 (35 (33	1624.10

09/09/22

Agenda: 5.2.24 Item: 10b

January 5, 2024

San Lorenzo Valley Water District 13060 Hwy 9. Boulder Creek, CA 95006

Re: Glen Arbor Bridge Pipeline Replacement - PCCO #008.01 – 1" WATER SERVICE

MPE supplied and installed a new 1" water service not called out on the plans. In addition, MPE had to re-install the ARV under the bridge.

Contract Change order

Total Add: \$4,742.66

Contract Time Extension

Total Days: N/A

M.P.E. specifically excludes the following items:

- Engineering, permits, and/or fees, other than included in original Contract
- All bonds, as-builts, and/or construction staking, other than included in original Contract
- All construction testing, other than included in original Contract
- SWPPP installation and/or maintenance, other than included in original Contract
- Any items not specifically listed above

Please review the above proposal and, if acceptable, issue a change order for the work described. If you have any questions, please feel free to contact me by phone at (831) 277-4191, or by email at peterbmpe@gmail.com.

Sincerely,

Peter Bruno
Peter Bruno
Project Manager



T&M RECAP

P.O. Box 400 Marina, CA 93933 Ph: 831 384-4081 Fax: 831 883-1372

Date: 10/07/22 MPE #: 2203 LOG #: 13043 A

Bill To:

SAN LORENZO VALLEY WATER DISTRICT

Copy To:

REV1 12/26/23 Rev2 1/5/24

				PCO # 008.00				
Item	E#	Date	Job Location	Description	Quantity	Rate		Amount
1	22-177	9/9/22		INSTALL NEW 1" SERVICE OFF NEW 8" MAIN TO HOUSE	1.00	\$ 4,742.66	\$	4,742.66
2								
3					1.00		\$	-
4				·	1.00		\$	· ·
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								¥
			<u> </u>			Total:	\$	4,742.66

DAILY EXTRA WORK REPORT

MONTEREY PENINSULA ENGINEERING, LIC# 972425

Date Performed:

FOG#:

2203 9/9/2022 22-177 Job#:

				1			MONTERET PENINOULA ENGINEERING, LICH 912423						#		111-77
99 Descripi	O) Description of Work: INSTALL NEW 1" SERVICE OFF NEW 8" MAIN TO	RVICE OFF NE	EW 8" M		HOUSE	111							:#507	-	13043 REV1 12/26/23
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3565	CASE 590 SN BACKHOE	1	RT	2	69	70.00 \$	140.00	9	OPERATOR 4	RT	2	G	105.86	(A)	211.72
			ТО		↔	€ }			JEFF THURINGER	ОТ		s	r	ь	•
1209	08 FIRD F250	-	RT	2	€	40.00 \$	80.00	-	LABOR 1	RT	2	s	77.37	S	154.74
			ТО		€9	٠			MICHAEL JOHNS	ОТ		49		₩.	
2398	F-350 CREW TRUCK	-	RT	2	€	40.00	80.00	-	LABOR 1	RT	2	G	77.37	69	154.74
			ТО		₩.	€ 7			LUIS DE LA TORRE	ОТ		s	,	€9	ľ
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	MATERIAL and/or WORK DONE BY SPECIALISTS	HALISTS													
Description		No. Units			Unit Cost	st	Amount		Sub-Total Labor RT					€7	822.18
168004591 PACE	1 PACE	1.00			8	\$570.27	\$570.27		Labor Surcharge RT						
	STATEWIDE TRAFFIC CONTROL	1.00			\$1	\$1,800.00	\$1,800.00		Sub-Total Labor OT					()	1
	BRIDGE WALKER	1.00			67	\$544.00	\$544.00		Labor Surcharge OT		_			4	1
		1.00				\$0.00	\$0.00		Subsistence						
		1.00				\$0.00	\$0.00								
		1.00				\$0.00	\$0.00								
	FUEL SURCHARGE	\$380.00		2% OF EQUIP FEE		\$7.60	\$7.60		TOTAL COST OF LABOR	~				€	822.18
TOTAL CC	TOTAL COST OF EQUIPMENT, MATERIALS AND WORK	×												69	3,301.8署
					15% M	ARK-UP ON	15% MARK-UP ON LABOR COST	15						69	123.3
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					2%	אט יט-אאא	FIGURE: NIA		AND WORN COST					7	4.001

4,742.66

TOTAL THIS REPORT

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TOTAL THIS REPORT

MARKUP ON EQUIPMENT, MATERIAL AND WORK COST __

TOTAL A & B

MONTEREY PENINSULA ENGINEERING

DAILY EXTRA WORK REPORT

DATE PERFORMED 9-9-22

	44	
	13-1	
3.3	7 17	
220	900	

CONTRACTOR REPORT NO. CONTRACTOR JOB NO.

DESCRIPTION OF WORK INSTALL NEWS 1" SERVICE OFF NEWS 8" WAIN TO LOUSE

WORK PERFORMED AT THE DIRECTION OF: LABTER DISTRICT

																-			-	-	-	-			-	_
EXTENDED	AMOUNTS																									
HOURLY	RATE																ų.		SUB-TOTAL						4	
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P.R.	NO.	L	ł	3	7		Ī		<u>ر</u>															_		
EXTENDED	AMOUNTS																	Š	EXTENDED							
HOURLY/DAILY	RATE																	BY SPECIALIST	UNIT COST	182+194	195+ MA	,				
HOURS		Ø	જ	૪	æ													K DONE	NO. UNIT	-		_	4	100	â	5
EQUIPMENT		TRUCK		BOG TRUCK	2398 UTICITY TRUCK	1												MATERIAL AND/OR WORK DONE BY SPECIALISTS	DESCRIPTION	8x1 SADDEL	CORP STOP	1" ANGEL METER STOP	1" POILY INSECTS	" SORG POILY PIPE	PACE 168 000 A A B.	1
EQUIP	Ö	276	3565	200	236															80	1 00	A	7.8	7	سلنقا	

CONTRACTOR'S REPRESENTATIVE

TOTAL COST OF EQUIPMENT, MATERIALS AND WORK

ACCEPTED:

OWNER/AGENT

CITY/STATE/ZIP: ADDRESS:

PHONE

BILLING INFORMATION:

NAME:

PACE Supply Corp P.O. Box 6407 Rohnert Park,CA 94927-6407



Agenda: 5.2.24 Item: 100VOICE

DATE SHIPPED	CUSTOMER#
. 09/07/22	39979-12

Branch Contact: 408-861-4100 FAX: 408-861-4346 Accounting & Credit: 855-306-5689

SHIP TO

543 1 MB 0.515 E0047X 10075 D9637463984 S2 P9246938 0001:0001

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MO ** G

MONTEREY PENINSULA / 2203
** GLEN ARBOR **
PO BOX 400
MARINA CA 93938-0400

SEP 1 4 2022 12

MONTEREY PENINSULA / 2203 GLEN ARBOR RD BEN LOMOND, CA 95005

203	R JOB NA	ME ARBOR		SHIPPED VIA	K	TERMS 2% 25T	H NET 30TH	TAXA ITEN
		RT/DESCRIPTION	-	100.1.1.00	ORDER	SHIP	UNIT PRICE	EXTENSION
ORBA43444WQNL CTS Q X MN LF BRS A					1		164.0000	164.00
OR52 CTS PE INSERT FORD)				2	2	2.3400	4.68
ORFB11004QNL MIP X COMP CTS Q L	F BRS CORP	BALL STOP	FORD		1	1	91.6200	91.62
FOR202BSD962IP4 EX 1 IP BRS 9.05-9.62 D MARNING: The production of the production	ucts you hav ch are knowr productive h	e purchased to the State	can expose y of California	to cause cance	ls er and	1	262.8800	262.88
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THIS INVOICE IS SUBJECT T AND CONDITIONS ON THE		GROSS	TAX%	SALES TAX	SHIPPING & HANDLING	OTHE	R CHARGES	INVOICE TOT

H PACE SUPPLY - SAN JOSE I 630 QUINN AVE P SAN JOSE, CA. 95112 P TEL: 408-861-4100 E FAX: 408-861-4346	PAGE # : 2 ORDER # : 1680 ORD DATE: 09/0 REQ DATE: 09/0 ORD TYPE: UTII P/TIME : 12:2 P/DATE : 09/0	004591 06/22 07/22 JTY 23PM 06/22	SHIP VIA : 0 FRT TERMS: 1 CUST PO# : 2 W/BY : 1 TERMS : 2 JOB NAME : 0 PRDERED BY: 1	BEST WAY 2203 905) MAX YATES 28 25TH NET 3 GLEN ARBOR
B I 39979-12 L MONTEREY PENINSULA / L ** GLEN ARBOR ** P O BOX 400 T MARINA, CA 93933 O	2203	P GLEN ARBO	PENINSULA /	31-384-4081 2203
1 CTS Q		 01-01-10-E-2 JGLE	========	
2 G 2 FOR52 1 CTS PE	INSERT FORD	01-01-21-F-2	2 EA	
	IL COMP CTS Q LF LL STOP FORD	01-02-03-D-2 BRS	EA C	
8 X 1 IF	PIP4 PBRS 9.05-9.62 STRAP SADDLE FO	01-02-09	2 EA 9-H-1 ()	
** ***** PACE SUPPLY IS ** SERVE OUR CUSTOMERS I ** IN ORDER TO PROTECT O ** LE TO CAPTURE SIGNATU	IN MEDFORD, ORE DUR CUSTOMERS E	GON ***** ROM COVID 19	, WE MAY NO	r be ab Ns.
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\$SHIP&HANDLING: WEIGHT :	SHIPPER#:	CZ	ARTON QTY: JLLED BY :	General
CUSTOYER SIGNATURE:	CUSTOMER NAME			

STATEWIDE

INVOICE #: 3428145283 STATEWIDE TRAFFIC SAFETY & SIGNS, INC., CUSTOMER#: 11243
License# 973518
1105 N 5th Street
San Jose, CA 95112
Phn 408.993.9770 * Fax 408.993.9773
DUE DATE: 093922

PLEASE SEND REMITTANCE TO:

Statewide Traffic Safety and Signs, Inc.
P.O. Box 31001-2620
Passadena, CA 91110-2620 OWNER PRŌJ, NO. 2203

09/30/22 5Z3941 08/31/22

OUR JOB NO.:

GLEN ARBOR RD BEN LOMOND, CA 95005

OT 2 MAN F	2 MAN FLAGGING - BHR		8.500.00		CNIC	2	AMO	MOUNT
08/22/2 08/23/2 08/24/2 08/25/2	08/22/22 W0#761986 08/23/22 W0#761980 08/24/22 W0#761981 08/25/22 W0#761982	⇔ 뚶	5.0	13,600.00	5.00 1	700.00	8,8	00,00
08/24/2 08/25/2 08/26/2	38/24/22 WO#761981 38/25/22 WO#761982 38/26/22 WO#761983							

NET DUE:

8,500.00

8,500.00

SAPETY SYSTEMS

MONTEREY PENINSULA ENGINEERING P O BOX 400 MARINA, CA 93933 BILL TO:

CUST. PROJ. NO. MPE 2203

TOTALS:

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		TOTAL HOURS	7.5			00								FPORT FRO
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FERING - DAILY JOB REPORT $\mathcal{FB}_{\mathcal{A}}$ PAGE:	A. Beic	CODE	5,5	Ŋ	77	10								SIGNATURE OF FOREMAN:
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MONTEREY PENINSULA ENGINEERING - DAILY JOB REPORT	NAME/LO	EQUIP NUMBER		3565										
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y O ≥	-	ME	MEUIN METTO REWTHUCK# 1246	ZEFF Thurspayee		CUIS DE LA BIRCE CREW TRUCK! 2398							S: (INJURIE	
0 F		EMPLOYEE NAME	フララ	FTMS	MICNAEL CREW TRUCK#	20 ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ± ±	# #	'CK#	ICK #	ICK #	ICK#	CK#	OMMENT	21
HTNOM		EMPLC	Meuli CREW TRUCK#	ZEPE-CREW TRUCK#	CREW TRUCK #	CREW TRU	CREW TRUCK#	CREW TRUCK#	CREW TRUCK #	CREW TRUCK#	CREW TRUCK#	CREW TRUCK #	CREW C	3/20/2021

Agenda: 5.2.24 Item: 10b



January 5, 2024

San Lorenzo Valley Water District 13060 Hwy 9. Boulder Creek, CA 95006

Re: Glen Arbor Bridge Pipeline Replacement - PCCO #009.01 – ANCHOR BOLT PULL TEST

MPE supplied anchor bolt pull testing that was not specified in the plans or specs. When asked about the anchor bolt testing requirements in RFI 10, the engineer directed MPE what specification the anchors were required to meet.

Contract Change order

Total Add: \$7,700.60

Contract Time Extension

Total Days: 5

M.P.E. specifically excludes the following items:

- Engineering, permits, and/or fees, other than included in original Contract
- All bonds, as-builts, and/or construction staking, other than included in original Contract
- All construction testing, other than included in original Contract
- SWPPP installation and/or maintenance, other than included in original Contract
- Any items not specifically listed above

Please review the above proposal and, if acceptable, issue a change order for the work described. If you have any questions, please feel free to contact me by phone at (831) 277-4191, or by email at peterbmpe@gmail.com.

Sincerely,

Peter Bruno

Peter Bruno

Project Manager



T&M RECAP

P.O. Box 400 Marina, CA 93933 Ph: 831 384-4081 Fax: 831 883-1372

Date: 10/10/22 MPE #: 2203 LOG #: 13047

Bill To:			
SAN LORENZO	VALLEY	WATER	DISTRICT

Copy To:

REV1 12/26/23

•				PCO # 009.00			
Item	E#	Date	Job Location	Description	Quantity	Rate	Amount
1	22-183	8/22/22	GLEN ARBOR BRIDGE	PULL TEST - ONE BOLT PER SET UNDER BRIDGE	1.00	\$ 7,700.60	\$ 7,700.60
2			*		1.00	=0	\$ •
3					1.00		\$ -
4					1.00		\$ -
5					1.00		\$ -
6					1.00		\$ -
				,			
						Total:	\$ 7,700.60

DAILY EXTRA WORK REPORT

Work Performed by:

MONTEREY PENINSULA ENGINEERING, LIC# 972425

F0G#:

2203 8/22/2022 22-183 13047 REV1 12/26/23 Jop#: Date Performed:

Description of Work: PULL TEST-ONE BOLT PER SET UNDER BRIDGE

EQUIPMENT | OT/Delay | HOURS

			-														-								- 1-1-1							_A	ger		ı: 5			
EXTENDED	AMOUNTS	1,128.68	-	729.89	1	211.72	1	386.85	ſ	ť	1	ī	1	1	3	1	ſ	ı	1	ı	1	τ		I	'		2,457.14		ı	-				2,457.14	4,239.0	368.57	635.88	7,700.60
ă	Ā	S	69	()	69	S	s	69	s	69	8	↔	s	ss	€\$	₩	€9	↔	↔	↔	69	↔	↔	€	s		69		€>	ક્ક				₩	€\$	s	€\$	S
HOURLY	RATE	\$ 150.49	, 49	\$ 104.27	- \$	105.86	· s	\$ 77.37	-	- -	- 4	- \$	- 4	; 69	-	ı \$	-	1	٠	ı СР	-	- \$	- \$	- 8	·								•					
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LABOR		FOREPERSON	KEVIN NETTO		MICHAEL JOHNS		LUIS DE LA TORRE		LUIS DE LA TORRE	0		0		0		0		0		0		0		0			Sub-Total Labor RT	Labor Surcharge RT	Sub-Total Labor OT	Labor Surcharge OT	Subsistence			TOTAL COST OF LABOR			15% MARK-UP ON EQUIP., MATERIAL AND WORK COST	TOTAL THIS REPORT
		18		7		9		-		0		0		0		0		0		0		0		0			_									ST	TERIAL	
EXTENDED	AMOUNTS	\$ 300.00	\$ -	\$ 280.00	\$ -	\$ 280.00	- *	,	\$	ı •	-	1		-	- \$	1	· +		9	- 49	· \$	1	· &				Amount	\$1,800.00	\$1,017.84	\$544.00	\$0.00	\$0.00	\$0.00	\$17.20		N LABOR COS	IN EQUIP., MA	
HOURLY	RATE	40.00	\$	40.00	- 8	40.00	- \$	1	\$	1	\$	ľ	\$	1	- \$	ı	- +	,		,		π	- +				Unit Cost	\$1,800.00	\$1,017.84	\$544.00	\$0.00	\$0.00		\$17.20		15% MARK-UP ON LABOR COST	15% MARK-UP C	
SURS		7.5		2		7															10.10						_							2% OF EQUIP FEE			•	
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OT/Delay HOURS	Factor	-	1	-		-		-		1	5	-		٢		~		~		-		-				LISTS	No. Units	1.00	1.00	1.00	1.00	1.00	1.00	\$860.00				
EQUIPMENT		20 FORD 150 P/U		9 08 FIRD F250		8 F-350 CREW TRUCK		0		0		0		0		0		0		0		0				MATERIAL and/or WORK DONE BY SPECIALISTS		STATEWIDE TRAFFIC	MOORE TWINING	BRIDGE WALKER				FUEL SURCHARGE	TOTAL COST OF EQUIPMENT, MATERIALS AND WORK			
EQUIP.	Š	1246		1209		2398		0		0		0		0		0		0		0		0					Description								TOTAL			

TOTAL THIS REPORT



MONTEREY PENINSULA ENGINEERING

DATE PERFORMED

GLEN ARBOY BRIDGE

2203

50

TEST - OLE BOUT PERSE CONTRACTOR JOB NO. DESCRIPTION OF WORK:

- (S.C. 10cm

EXTENDED AMOUNTS HOURLY RATE REG. J. S HOURS REG. REG. O.T. REG. REG. REG. O.T. O.T. O.T. 0.T O.T. O.T. LI DE LA TOPUE A LOCK 1人. 乙たた 8 JOHLS U R. Ö. EXTENDED AMOUNTS HOURLY/DAILY RATE HOURS ところと 1500 P 2398 TRUCK EQUIPMENT 246 1209 EQUIP

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MATERIAL AND/OR WORK DONE BY SPECIALISTS	C DONE	BY SPECIALIS	TS		
DESCRIPTION	NO. UNIT	UNIT COST	EXTENDED	SUB-TOTAL_	
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とうらん とすられる		ものコス	000.	TOTAL COST OF LABOR	
TOTAL COST OF EQUIPMENT, MATERIALS AND WORK	ERIALS	AND WORK		8	
				TOTALA&B	
CONTRACTOR'S REPRESENTATIVE	TIVE				
				MARKUP ON EQUIPMENT, MATERIAL AND WORK COST	

ACCEPTED:

CITY/STATE/ZIP:

PHONE

ADDRESS:

BILLING INFORMATION:

WORK PERFORMED AT THE DIRECTION OF:



PO Box 1472 Fresno, CA 93716 1 (800) 268-7021

Mr. Peter Bruno

August 31, 2022

Monterey Peninsula Engineering, Inc.

Project No:

C26316.0100

00062497

192 Healy Avenue Marina, CA 93933 Invoice No:

Glen Arbor Bridge Pipeline Realignment

Ben Lomand, CA

Construction Inspection

This invoice is for services outlined in MTP No. 22-0613 as authorized by Ms. Etheline Cimatu via signed Professional Services Agreement dated August 18, 2022.

Professional Services from August 01, 2022 to August 31, 2022

Task	108	Anchors				
Professional Pe	ersonnel					
			Hours	Rate	Amount	
Anchor Load	l Tests					
Madrid,	Jose	8/22/2022	8.00	117.00	936.00	
	Totals		8.00		936.00	
	Total Lab	or				936.00
Unit Billing						
Mileage						
			98.0	Miles @ 0.58	56.84	
Mileage, Vehicle	& Equipment	Charge				
J ,	, , ,		1.0	Trip @ 25.00	25.00	
	Total Unit	s		,	81.84	81.84
				Total this	s Task	\$1,017.84
Task	117	Project Management				
Professional Po	ersonnel					

Task	117	Project Management					
Professional F	Personnel						
			Hours	Rate	Amount		
Project Ma	nagement						
Rodrigu	ıez, Hugo	8/30/2022	1.00	85.00	85.00		
_	Totals		1.00		85.00		
	Total Lab	or				85.00	
				Total th	is Task	\$85.00	
				Total this	Invoice	\$1,102.84	

*Time and Materials

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75	JOB #:	2303	2	4		AME/LO	CATION:	NAME/LOCATION: CAA BRIDGE	360		и		ı
EMPLOYEE NAME	START END TIME TIME	D LUNCH E BREAK	BREAK 1	BREAK 2	PW GROUP	BOUIP NUMBER	EQUIP DESCRIPTION	CODE	CODE	CODE	CODE	CODE	TOTAL HOURS
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CREW TRUCK #													
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CREW TRUCK #													Ag
CREW TRUCK# CREW COMMENTS: (INJURIES REPORTED, "NO SHOWS", TARDINESS, ETC.)	NO SHOWS". TAR	DINESS. ETC.											enda: 5.2.24 Item: 10b
													ļ)

YEAR

DAY

MONTH

SIGNATURE OF FOREMAN:

PAILY JOB REPORT FRONT

8/20/2021



MONTEREY PENINSULA ENGINEERING

DAILY EXTRA WORK REPORT

DATE PERFORMED

77

CONTRACTOR REPORT NO. DER DESCRIPTION OF WORK:

2203

CONTRACTOR JOB NO.

EQUIP	EQUIPMENT	HOURS	HOURLY/DAILY	EXTENDED	ED P.R.	R. LABOR	HOURS	HOURLY	EXTENDED	
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	MATERIAL AND/OR WORK DONE BY SPECIALISTS	R DONE	BY SPECIAL	ISTS						
	DESCRIPTION	NO. UNIT	UNIT COST	EXTENDED	ED			SUB-TOTAL		II
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						TOTALA&B				T
	CONTRACTOR'S REPRESENTATIVE	TATIVE				MARKUP ON EQUIPMENT, MATERIAL AND WORK COST	AND WORK COST_	%		
ACCEPTED:	PTED:						TOTAL THIS REPORT	REPORT		

OWNER/AGENT

CITY/STATE/ZIP: ADDRESS:

PHONE

BILLING INFORMATION:

NAME:

WORK PERFORMED AT THE DIRECTION OF:



November 3, 2023

San Lorenzo Valley Water District 13060 Hwy 9. Boulder Creek, CA 95006

Re: Glen Arbor Bridge Pipeline Replacement - PCCO #010.00 – PEDESTRIAN GUARD RAIL

MPE supplied and installed pedestrian guard rail to prevent unwanted access underneath the bridge per district direction

Contract Change order

Total Add: \$850.00

Contract Time Extension

Total Days: 1

M.P.E. specifically excludes the following items:

- Engineering, permits, and/or fees, other than included in original Contract
- All bonds, as-builts, and/or construction staking, other than included in original Contract
- All construction testing, other than included in original Contract
- SWPPP installation and/or maintenance, other than included in original Contract
- Any items not specifically listed above

Please review the above proposal and, if acceptable, issue a change order for the work described. If you have any questions, please feel free to contact me by phone at (831) 277-4191, or by email at peterbmpe@gmail.com.

Sincerely,

Peter Bruno

Peter Bruno

Project Manager



November 3, 2023

San Lorenzo Valley Water District 13060 Hwy 9. Boulder Creek, CA 95006

Re: Glen Arbor Bridge Pipeline Replacement - PCCO #011.00 - SLURRY BACKFILL

MPE used slurry backfill in place of native where underground utilities were under hardscape as directed by the district

Contract Change order

Total Add: \$11,516.55

Contract Time Extension

Total Days: N/A

M.P.E. specifically excludes the following items:

- Engineering, permits, and/or fees, other than included in original Contract
- All bonds, as-builts, and/or construction staking, other than included in original Contract
- All construction testing, other than included in original Contract
- SWPPP installation and/or maintenance, other than included in original Contract
- Any items not specifically listed above

Please review the above proposal and, if acceptable, issue a change order for the work described. If you have any questions, please feel free to contact me by phone at (831) 277-4191, or by email at peterbmpe@gmail.com.

Sincerely,

Peter Bruno
Peter Bruno
Project Manager

GLEN ARBOR BRIDGE SLURRY LOADS

#	DATE	DESCRIPTION	# YARDS	TOTAL
1	9/12/22	LAS ANIMAS	8	\$1,288.48
2	9/13/22	LAS ANIMAS	9	\$3,929.54
3	9/19/22	LAS ANIMAS	6	\$966.36
4	9/19 & 9/21	LAS ANIMAS	8	
5			5	\$5,332.17
		TOTALS	36	\$11,516.55

LAS ANIMAS CONCRETE

P.O. BOX 507 Santa Cruz, CA 95061 831/426-7280

Sales Invoice 175755

Invoice Date: 09/12/2022

Due Date: 10/12/2022 Printed Date: 09/13/2022

Page: 1

Bill To:

Monterey Peninsula Engineering P.O. Box 400 Marina, CA 93933 Ship To:

HWY 9/GLEN ARBOR

2203 W

Customer ID F	Purchase Ord	ler	Terms	Ship Via	F.O.B.	Sales Person	Ship From	Source
	WY 9/GLEN		1% 15 Net 30			CN	WHSE	
Order Qty	U.O.M.	Descri	ption			Unit Pric	e Tax	Extended Price
8.00	YD		SAND SLURRY	366019		134.	00000 Y	1,072.00
8.00	YD	Freight	Chg - Felton, BL	366019		15	00000 N	120.00
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						Non Taxable Taxable	e Subtotal e Subtotal	120.00 1,072.00
							r Discount	0.00
				4		Shipping	/Handling	0.00
							Tax	96:48
	80					o	rder Total	1,288.48

WPORTANT: SEE REVERSE FOR INFORMATION IEGARDING MECHANICS LIEN LAWS, CREDIT ALE INFORMATION, & TERMS AND CONDITIONS IF SALE.

SOLD BY

Las Animas Concrete & Building Supply, Inc.

Mailing Address:

P.O. Box 507

Santa Cruz, CA 95061

3usiness Address:

146 ENCINAL STREET SANTA CRUZ, CA 95060 831/426-7280 CAUTION: Freshly mixed concrete may cause skin irritation on prolonged exposure. Avoid direct contact where possible and wash exposed skin areas promptly with water. If any cementious materials get into the eye, rinse immediately and repeatedly with water and get prompt medical attention. Keep out of reach of children.

12

Agenda: 5.2.24

Item: 10b

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50	$_{\perp}$		U.

TEREY PENINSULA ENGIN

SHIP TO:

HWY 9/GLEN ARBOR_

BL 2203 09091

LURY

		*					(
TIME	MIX NO.	CU: YDS./METERS	YDS./METERS ORD'D.	USE	DRIVER/TRUCK	MAP COORDINATE	PLANT/TRANSACTION #
PM 003	8.00 🔻	d 8.00 s	vd	ERIC 94			
DATE		NO. OF LOADS	ACCUM. YDS/METERS	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
							x* 1.
2 '	1	8.00 7	/d 1		4.00 in	36601	
NOTICE: MY SIGNATURE I HEALTH WARNING NOTICE FOR ANY DAMAGE CAUSEI	AND SUPPLIER WILL NO	T BE RESPONSIBLE	/EIGHMASTER CERTIFICATE: ignature is on this certificate, w alifornia Business and Profession	ho is a recognized authority o	f accuracy, as prescribed by C Division of Measurement Star	Chapter 7 (commencing with S dards of the California Depart	ection 12700) of Division 5 of ment of Food and Agriculture.
LAS ANIMAS CONCRETE & B			JOB SITE CYLINDER TEST	T: YES NO	LAS ANIMAS CONCRETE	& BUILDING SUPPLY, INC.	WEIGHMASTER
are released from any respon- cement and aggregate materia			Vater dded Gal	s. to full load YES	WEIGHE	DAT: 🗱	
incurred in delivering materials	across the curb or proper	ty line. Claims will not	n Job t Gal	s. to 2/3 load CASCES	B P	131	, DEPU
be allowed unless made at the WATER ADDED TO THIS CO	ie time this material was de NCRETE WILL REDUCE П	TO OTDENICTH ANY	ustomer's	s. to 1/3 load YES	-3.	RISHABLE COMMODI	
WATER ADDED IS AT CUSTO	MER'S OWN RISK.	1	UTHORIZED BY:		PROPERTY OF THE	PURCHASER UPON LE	AVING THE PLANT. A
	to:		V				IGINAL INSTRUCTION RE LOADING STARTS
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w w							
				, 	water management	,	
LEAVE PLANT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	ARRIVE PLANT	TOTALTIME SUB TOTIA	Τ.	
12:50 1	:15	: 16	1:30		TAX TOTA	=	
DELAY EXPLANATION/O	YLINDER TEST TAKEN		yd./meter free unloading tim	e allowed. MINUTE	STANDBYFMETAL		
□ JOB NOT READY	☐ TRUCK BROKE DO	America washing	ng time charged at curre	ent hourly	12-21 N. C. of 19350 C. C. 1975	ADDITIONAL CHARGE 1	ow.
SLOW POUR OR PUMP	. ACCIDENT					ADDITIONAL GHANGE	
☐ TRUCK AHEAD ON JOB☐ CONTRACTOR BROKE DO	☐ CITATION WN ☐ OTHER					ADDITIONAL CHARGE	<u> </u>
□ ADDED WATER	e a			 .	ē =	GRAND TOTAL	
							
					Transfering to the second	gia	

100 NT BOL NO. 363019

LAS ANIMAS CONCRETE

P.O. BOX 507 Santa Cruz, CA 95061 831/426-7280

Monterey Peninsula Engineering

P.O. Box 400 Marina, CA 93933

Sales Invoice 175789

Order Total

3,929.54

Invoice Date: 09/13/2022 Due Date: 10/13/2022 Printed Date: 09/14/2022

Page: 1

Bill To:

Ship To:

....

HWY 9 AND GLEN ARBOR

2203

Sustomer ID	Purchase Ord	ler	Terms	Ship Via	F.O.B.	Sales Person	Ship From	Source
/IPE	HWY 9 AND	GLEN	1% 15 Net 30			CN	WHSE	
Order Q	ty U.O.M.	Descrip	otion			Unit Price	e Tax	Extended Price
9.0	O YD	2.00 SK	SAND SLURRY	366097		134.0	00000 Y	1,206.00
9.0	OD YD	Freight (Chg - Felton, BL	366097		15.0	00000 N	135.00
1.0	0 EA	Night op	ening fee			2,000.0	00000 N	2,000.00
4.0	0 HR	Teamste	er O/T per hr	DEC	J******	50.0	00000 N	200.00
4.0	0 HR	Enginee	r O/T per hr	i c	1 9 2022 W	70.0	00000 N	280.00
					••••••			

						,		
Tuesday N	l Night					Non Taxable	e Subtotal	2,615.00

Tuesday Night

Non Taxable Subtotal

Taxable Subtotal

Order Discount

Shipping/Handling

Tax

108.54

Mailing Address:

Item: 10b

Agenda: 5.2.24

P.O. Box 507

Santa Cruz, CA 95061

7, CA 95060 7280

CAUTION: Freshly mixed concrete may cause skin irritation on prolonged exposure. Avoid direct contact where possible and wash exposed skin areas promptly with water. If any cementious materials get into the eye, rinse immediately and repeatedly with water and get prompt medical attention. Keep out of reach of children.

SHIP TO:

MONTEREY PENINSULA ENGIN

HWY 9 AND GLI- A GAR NIGHT

BEN LOMOND

2203/7000

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-	· ·	CU. YDS./METERS	YDS/METERS ORD'D	USE	DRIVER/TRUCK	MAP COORDINATE	PLANT/TRANSACTION #
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8:24	PM 003	9.00	yd 9.00	vd BATCH#	TOBY	120 slump	TICKET NUMBER
DATE	*	NO. OF LOADS	ACCUM, YDS/METERS	. A. T. BOLSKY A. JOSE J	MADRE RECOGNIZATION	S. States	
09/13/	72	1	9.00	yd 1		4.00	or counted by a weighmaster, wh
NOTIGE: MY SIGNATURE	BELOW INDICATES THAT SE AND SUPPLIER WILL NO ED WHEN DELIVERING INSI	T RE RESPONSIBLE SI	PEIGHMASTER CERTIFICATE gnature is on this certificate, v alifornia Business and Profess	: THIS IS TO CERTIFY that the who is a recognized authority ions Code, administered by the	e Division of Measurement St	only was weighed, including with chapter 7 (commencing with andards of the California Department & BUILDING SUPPLY, IN	or counted by a weighmaster, who section 12700) of Division 5 of artment of Food and Agriculture. C. WEIGHMASTEI
LAS ANIMAS CONCRETE &	BUILDING SUPPLY, INC. AN	D DRIVER OF TRUCK	JOB SITE CYLINDER TES		WEIGH	HED AT:	
cement and aggregate mate	enals of admixtures, and for di	ty line. Claims will not	on Joh	als. to full load YES	BY: CAS	SON E.	DEPL
	CONCRETE WILL REDUCE I	T'S STRENGTH ANY	adamorle	als. to 1/3 load YES	PROPERTY OF TH	EPURCHASERUPON	DOITY AND BECOMES THE PLANT. FORE LOADING START
RECEIVED BY: X			X	- 190	MUST BE TELEPH	ONED TO OFFICE BE	FORE LOADING SINGS
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DELAY EXPLANATA DELAY EXPLANATA JOB NOT READY SLOW POUR OR PUN TRUCK AHEAD ON JC CONTRACTOR BROK ADDED WATER	B CITATION	Additional unloa	er yd./meter free unloading ding time charged at c	ARRIVE PLANT time allowed. urrent hourly	TOTAL TIME	SUE T TAX T TOT ADDITIONAL CHAR ADDITIONAL CHAR GRAND TOTAL	OTAL 'AL GE1

LAS ANIMAS CONCRETE

P.O. BOX 507 Santa Cruz, CA 95061 831/426-7280

Sales Invoice 175941

Invoice Date: 09/19/2022 Due Date: 10/19/2022 Printed Date: 09/20/2022

Page: 1

Bill To:

Ship To:

Monterey Peninsula Engineering

P.O. Box 400 Marina, CA 93933 HWY 9/GLEN ARBOR

Shipping/Handling

Tax

Order Total

0.00

72.36

	Purchase Ord		Terms	Sh	p Via	F.O.B.	Sales Person	Ship From	Source
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							Non Taxable S		90.00
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IMPORTANT: SEE REVERSE FOR INFORMATION REGARDING MECHANICS LIEN LAWS, CREDIT SALE INFORMATION, & TERMS AND CONDITIONS OF SALE.

CAUTION: Freshly mixed concrete may cause skin irritation on prolonged exposure. Avoid direct contact where possible and wash exposed skin areas promptly with water. If any comentious materials get into the eye, rinse immediately and repeatedly with water and get prompt materials. Keep out of reach of children.

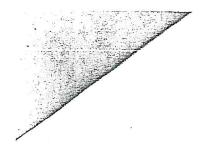
Mailing Address: P.O. Box 507

Santa Cruz, CA 95061

Business Address:

146 ENCINAL STREET SANTA CRUZ, CA 95060 831/426-7280

SOLD TO:	,	r Enco		P TO:			
			f	1203/	9091		
TIME	MIX NO.	CU. YDS./METERS THIS LOAD	YDS./METERS ORD'D	USE	DRIVER/TRUCK	MAP COORDINATE	PLANT/TRANSACTION
	102	t.0: 75	ნ.წნ გმ		Mass 114	9	
DATE		NO. OF LOADS	ACCUM. YDS/METERS	BATCH #	WATER TRIM	SLUMP	TICKET-NUMBER
: 15/22		2	6.00 gc]		1 1/ 2	315412
NOTICE: MY SIGNATURE : HEALTH WARNING NOTICE FOR ANY DAMAGE CAUSEI	AND SUPPLIER WILL NOT	RE RESPONSIBLE SI	EIGHMASTER CERTIFICATE: gnature is on this certificate, wi alifornia Business and Professio	no is a recognized authority of	of accuracy, as prescribed by	Chapter 7 (commencing with 5	Section 12700) of Division 5
AS ANIMAS CONCRETE & B are released from any responsement and aggregate material	sibility of addition to colors als or admixtures, and for dan	due to variations in ages which may be		YES NO	8	e & Building Supply, inc. Ed at: **	WEIGHMASTE
ncurred in delivering materials be allowed unless made at the	e time this material was deli	vered, ADDITIONAL A	n Job t Gals ustomer's	s. to 2/3 load YES	BY: CILLOUT E		DEP
VATER ADDED TO THIS CO VATER ADDED IS AT CUSTOI	NCRETE WILL REDUCE IT'S MER'S OWN RISK.	S SIRENGIH. ANY R		s. to 1/3 load YES	PROPERTY OF THE	RISHABLE COMMODI PURCHASER UPON LE NCELLATION OF OR	TY AND BECOMES T
ECEIVED BY: X			(MUST BE TELEPHO	NED TO OFFICE BEFO	RE LOADING START
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SLOW POUR OR PUMP TRUCK AHEAD ON JOB CONTRACTOR BROKE DOW	☐ ACCIDENT ☐ CITATION (N) ☐ OTHER					ADDITIONAL CHARGE 1.	
ADDED WATER	M Comen					GRAND TOTAL ►	
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LAS ANIMAS CONCRETE P.O. BOX 507 Santa Cruz, CA 95061 831/426-7280

Agenda: 5.2.24 Item: 10b

Sales Invoice 176063

Invoice Date: 09/22/2022 Due Date: 10/22/2022 Printed Date: 09/23/2022

Page: 1

Bill To:

Monterey Peninsula Engineering P.O. Box 400

Marina, CA 93933

Ship To:

HWY 9

Customer:ID F	Purchase Ord	der .	Terms		Ship Via	F.O.B.	Sales Person	Ship From	Source
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Order Oty	Ų.O.M.	Descrip	otion				Unit Pric	e Tax	Extended Price
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8.00	YD	Freight (Chg - Felton, BL	32	5145		15.	00000 N	120.00
5.00	YD	2.00 SK	SAND SLURRY	32	25146		134.	00000 Y	670.00
5.00	YD	Freight (Chg - Felton, BL	32	5146		15.	00000 N	75.00
3.00	YD	609BWS	5	3	25147		157.	00000 Y	471.00
3.00	YD	Freight (Chg - Felton, BL	3251	47		15.	00000 N	45.00
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1.00	EA	Night op	ening fee				2,000.	00000 N	2,000.00
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4.00	HR	Enginee	r O/T per hr				70.	00000 N	280.00
Wednesda	v Night					W	Non Taxab	le Subtotal	2,920.00
. reallesad	, , , , , , , , , , , , , , , , , , , ,							le Subtotal	1
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							Shippin	g/Handling	0.00
							<i>,- w</i> (Tax	199.17
	86,		W)					Order Total	5,332.17

IMPORTANT: SEE REVERSE FOR INFORMATION REGARDING MECHANICS LIEN LAWS, CREDIT SALE INFORMATION, & TERMS AND CONDITIONS OF SALE.

FORMATION SOLD Las Autimas Concrete & Building Supply, Tuc. Mailing Address: CAUTION: Freshly mixed concrete may cause skin irritation on prolonged exposure. Avoid direct contact where possible and wash exposed skin areas promptly with water. If any cementious materials get into the eye, rinse immediately and repeatedly with water and get prompt medical attention. Keep out of reach of children.

Agenda: 5.2.24

Item: 10b

Business Address:

146 ENCINAL STREET SANTA CRUZ, CA 95060 831/426-7280

Mailing Address:

P.O. Box 507

Santa Cruz, CA 95061

02

SOLD TO: MONTER	EY PENINSU	LA ENGIN	SH	PTO: HWY 9/GLEN	ARBOR	, 9	3
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DATE		NO. OF LOADS	ACCUM. YDS/METERS	BATCH#	WATER TRIM	SLUMP	TICKET NUMBER
09/21/22	*	1	8.00 yd	1		4.00 in	325145
NOTICE: MY SIGNATURE HEALTH WARNING NOTICE FOR ANY DAMAGE CAUSE	AND SUPPLIER WILL NOT	T RE DECDONICIPIE	nature is on this certificate. W	no is a recognized authority o	f accuracy as prescribed by	dity was weighed, measured or Chapter 7 (commencing with S Indards of the California Depart	Continue 19700) of Division E -1
LAS ANIMAS CONCRETE & B are released from any respondement and aggregate material incurred in delivering materials be allowed unless made at the WATER ADDED TO THIS CONTACT.	nsibility of addition to colors als or admixtures, and for da secross the curb or propert the time this material was de NORETE WILL REPICE IT	due to variations in mages which may be Ad y line. Claims will not livered. ADDITIONAL Cu	Job Gals	YES NO S. to full load YES S. to 2/3 load YES S. to 1/3 load YES	CASON F		.: DEPU
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) TRUCK AHEAD ON JOB) CONTRACTOR BROKE DOW) ADDED WATER	CITATION VN DOTHER	-				ADDITIONAL CHARGE 2.	
						GRAND TOTAL ►	
Truck	Driver	-User	- Disp Tic	ket-Num1	icket ID	Time - Date	

325145



November 3, 2023

San Lorenzo Valley Water District 13060 Hwy 9. Boulder Creek, CA 95006

Re: Glen Arbor Bridge Pipeline Replacement - PCCO #012.00 – DVE TRAFFIC CAMERA INSTALL

MPE was not allowed to install loops on the bridge deck. The District directed MPE to install a camera system. The camera system was installed as soon as the camera system was delivered and the weather was dry. Credit for the loops \$3,500.00.

Contract Change order

Total Change: \$21,194.50

Total Credi: (\$3,500.00)

Total: \$17,694.50

Contract Time Extension

Total Days: 90

M.P.E. specifically excludes the following items:

- Engineering, permits, and/or fees, other than included in original Contract
- All bonds, as-builts, and/or construction staking, other than included in original Contract
- All construction testing, other than included in original Contract
- SWPPP installation and/or maintenance, other than included in original Contract
- Any items not specifically listed above

Please review the above proposal and, if acceptable, issue a change order for the work described. If you have any questions, please feel free to contact me by phone at (831) 277-4191, or by email at peterbmpe@gmail.com.

Sincerely,

Peter Bruno
Peter Bruno

88 ject Manager



Darrel Varni Electric, Inc.

12 Parkwood Drive Watsonville, Ca 95076 Lic #735622 www.dve-inc.com

Office: 831-761-2288 Fax:831-761-2285

Quoted to: Monterey Penisula Engineering

192 Healy Ave.

Marina, CA 93933

Regarding Job: Glen Arbor Bridge

Agenda: 5.2.24

Change Order

18,430.00

C/O Date: 11/22/2022

C/O Number:	1	Comments
Sequence:	0	Add camera
Owner C/O No:		

Description **Amount**

Provide and install new camera and remove temporary camera (Day Work)

Previous Change Orders	\$	0.00
Current Change Order	\$	18,430.00
New Contract Total	\$18,430.00	
	Date:	
	Date:	

Monterey Penisula Engineering

Authorized by: _

Representative:

January 5, 2024

San Lorenzo Valley Water District 13060 Hwy 9. Boulder Creek, CA 95006

Re: Glen Arbor Bridge Pipeline Replacement - PCCO #013.01 – BAD VALVE ON AC LINE

MPE was unable to cut and plug 6" line due to bad valve on hwy 9. Eventually the line was shut off and the work proceeded.

Contract Change order

Total Add: \$9,779.55

Contract Time Extension

Total Days: 2

M.P.E. specifically excludes the following items:

- Engineering, permits, and/or fees, other than included in original Contract
- All bonds, as-builts, and/or construction staking, other than included in original Contract
- All construction testing, other than included in original Contract
- SWPPP installation and/or maintenance, other than included in original Contract
- Any items not specifically listed above

Please review the above proposal and, if acceptable, issue a change order for the work described. If you have any questions, please feel free to contact me by phone at (831) 277-4191, or by email at peterbmpe@gmail.com.

Sincerely,

Peter Bruno

Peter Bruno

Project Manager



Monterey Peninsula Engineering

T&M RECAP

P.O. Box 400 Marina, CA 93933 Ph: 831 384-4081 Fax: 831 883-1372

Date: 10/10/22 MPE #: 2203 LOG #: 13058

Bill	To:
DIII	10.

SAN LORENZO VALLEY WATER DISTRICT

Copy To:

REV1 12/26/23

•			•	PCO # 013.00			
Item	E#	Date	Job Location	Description	Quantity	Rate	Amount
1	22-194	9/21/22	GLEN ARBOR BRIDE	UNABLE TO CUT AND PLUB 6" DUE TO BAD VALVE ON BAY 9	1.00	\$ 5,028.00	\$ 5,028.00
2	22-195	9/22/22	GLEN ABROR BRIDGE	POUR BACK AND PLUG 6" AC LINE	1.00	\$ 4,751.55	\$ 4,751.55
3					1.00		\$ -
4					1.00		\$ -
5					1.00		\$ -
6					1.00		\$
						ı	
		1		,			
						Total:	\$ 9,779.55

DAILY EXTRA WORK REPORT

Date Performed:

2203

Job#:

9/21/2022 22-194 13058 REV1 12/26/23 : #50T

MONTEREY PENINSULA ENGINEERING, LIC# 972425 Work Performed by:

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					15% MARK-UF	ON EQUIP., N	MATER	15% MARK-UP ON EQUIP., MATERIAL AND WORK COST				s	386.28
								TOTAL THIS REPORT	₹			ss	5,028.00
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TOTAL THIS REPORT

MARKUP ON EQUIPMENT, MATERIAL AND WORK COST _

TOTAL A & B

MONTEREY PENINSULA ENGINEERING

9-21-22 DAILY EXTRA WORK REPORT DATE PERFORMED

Plue 6" DUE TO BAD VALUE ON VALO CONTRACTOR REPORT NO. CONTRACTOR JOB NO. CUT 3 2 DESCRIPTION OF WORK: UNABEL WORK PERFORMED AT THE DIRECTION OF:

2203 2031

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EQUIP	EQUIPMENT	HOURS	HOURLY/DAILY	EXTENDED	P.R.	LABOR	HOURS	HOURLY	EXTENDED	_
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ACCEPTED:

CONTRACTOR'S REPRESENTATIVE

OWNER/AGENT

CITY/STATE/ZIP:

PHONE

ADDRESS:

BILLING INFORMATION:

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SIGNATURE OF FOREMAN:

CALLY JOB REPORT FRONT

8/20/2021

DAILY EXTRA WORK REPORT

MONTEREY PENINSULA ENGINEERING, LIC# 972425

Job#: Date Performed:

E#: FOC# :

CO DeBcription of Work: POUR BACK AND PLUG 6" AC LINE

Work Performed by:

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					15% MARK	-UP ON	I EQUIP., MA	TERIAI	15% MARK-UP ON EQUIP., MATERIAL AND WORK COST				₩.	
									TOTAL THIS REPORT	۲			\$	4,751.55

MONTEREY PENINSULA ENGINEERING

BILLING INFORMATION:

NAME:

DATE PERFORMED 9-22 DAILY EXTRA WORK REPORT

2202 CONTRACTOR JOB NO. WATER DISTRICT WORK PERFORMED AT THE DIRECTION OF:

22-195	
CONTRACTOR REPORT NO.	
SCRIPTION OF WORK POLK & PILOS 6"AC LINSE	

HOURS HOUR	HOUR	HOURLY/DAILY	EXTENDED	P.R. LABOR	HOURS	HOURLY	
		RATE	AMOUNTS	NO.		RATE	AMOUNTS
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00 TOTAL COST OF LABOR TOTAL A & B TOTAL COST OF EQUIPMENT, MATERIALS AND WORK

SUB-TOTAL

PAYROLL BURDEN AND/OR MARKUPS

EXTENDED

UNIT COST

NO. UNIT Soon b

LAS-ANIMAS CONCRETS

MATERIAL AND/OR WORK DONE BY SPECIALISTS

CONTRACTOR'S REPRESENTATIVE Mari

ACCEPTED:

MARKUP ON EQUIPMENT, MATERIAL AND WORK COST _

TOTAL THIS REPORT

OWNER/AGENT



CITY/STATE/ZIP: ADDRESS:

PHONE:

LAS ANIMAS CONCRETE

P.O. BOX 507 Santa Cruz, CA 95061 831/426-7280

Sales Invoice 176063

Invoice Date: 09/22/2022 Due Date: 10/22/2022 Printed Date: 09/23/2022

Page: 1

Bill To:

97

Monterey Peninsula Engineering

P.O. Box 400 Marina, CA 93933 Ship To:

HWY 9

IVVI

D SEP 2 9 2022 L

RE

Tax

Order Total

199.17

5.332.17

ustomer: ID		der :	Terms	· *	Ship Via	F.O.B.	Sales Per	son! Ship	From	Source
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8.00	YD	2.00 SK	SAND SLURRY	32	25145			34.00000	7 7 7 7	1,072.00
8.00	YD	Freight	Chg - Felton, BL	3	25145			15.00000	N	120.00
5.00	YD	2.00 SK	SAND SLURRY		325146		13	34.00000	Y	670.00
5.00	YD	Freight	Chg - Felton, BL	3.	25146		1	5.00000	N	75.00
3.00	YD	609BW	3	ug	325147		15	7.00000	Y	471.00
3.00	YD	Freight (Chg - Felton, BL	325	147		1	5.00000	N	45.00
1.00	YD	Shortloa	d 3 Yards	32	5147		20	0.0000	N	200.00
1.00	EA	Night op	ening fee				2,00	0.00000	N	2,000.00
4.00	HR	Teamste	er O/T per hr	Tru	uck #120		5	0.00000	N	200.00
4.00	HR	Engineer	O/T per hr				7	0.00000	N	280.00
Fig. 1										
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						011 -				
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Wednesday I	Night				+ia)		Non Taxal	ole Subto	DESCRIPTION OF	2,920.00
					,	~		er Discou		2,213.00
						767		ng/Handli		0.00

IMPORTANT: SEE REVERSE FOR INFORMATION REGARDING MECHANICS LIEN LAWS, CREDIT SALE INFORMATION, & TERMS AND CONDITIONS OF SALE.

FORMATION SOLD Las Aulinas Concrete & Building Supply, Tue. CAUTION: Freshly mixed concrete may cause skin irritation on prolonged exposure. Avoid direct contact where possible and wash exposed skin areas promptly with water. If any cementious materials get into the eye, rinse immediately and repeatedly with water and get prompt medical attention. Keep out of reach of children.

Agenda: 5.2.24 Item: 10b

Mailing Address: P.O. Box 507 Santa Cruz, CA 95061

Business Address:

146 ENCINAL STREET SANTA CRUZ, CA 95060 831/426-7280

01

SOLD TO:	EY PENINSU	LA ENGIN		PTO: HWY 9 BL	1203	9091	
TIME	MIX NO.	CU. YDS/METERS	YDS./METERS ORD'D	USE	DRIVER/TRUCK	MAP COORDINATE	PLANT/TRANSACTION
1:11 AM	102	3.00 yd	3.00 yd		TOBY 120		
DATE		NO. OF LOADS	ACCUM. YDS/METERS	BATCH#	WATER TRIM	SLUMP -	TICKET NUMBER
09/22/22		1	3.00 yd	. 1		4.00 in	325147
NOTICE: MY SIGNATURE HEALTH WARNING NOTICE FOR ANY DAMAGE CAUSE	AND SUPPLIER WILL NO D WHEN DELIVERING INSI	T BE RESPONSIBLE SIGNED CO	nature is on this certificate, w	ho is a recognized authority	of accuracy, as prescribed b e Division of Measurement S	odity was weighed, measured or y Chapter 7 (commencing with tandards of the California Depar	Section 12700) of Division 5 of tment of Food and Agriculture
LAS ANIMAS CONCRETE & B are released from any respor cement and aggregate material incurred in delivering materials be allowed unless made at the	asibility of addition to colors als or admixtures, and for da across the curb or propert	s due to variations in umages which may be by line. Claims will not be livered ADDITIONAL	n Job	F: YES NO s. to full load YES s. to 2/3 load YES	WEIGI CASON I	TE & BUILDING SUPPLY, INC HED AT: ** 로 .	. WEIGHMASTE
WATER ADDED TO THIS CO WATER ADDED IS AT CUSTO RECEIVED BY: X	NCRETE WILL REDUCE IT	'S STRENGTH. ANY R	JTHORIZED BY:	s. to 1/3 load YES	CONCRETE IS A F PROPERTY OF THE CHANGES OR C	PERISHABLE COMMODE PURCHASER UPON LIANCELLATION OF OF ONE ONE OF THE PERIOD OF T	ITY AND BECOMES EAVING THE PLANT. A RIGINAL INSTRUCTION
QUANTITY .	CODE	DESCRIPTION				PRICE CU, YD./MI	ETER EXTENDED PRIC
3.00 yd -1.00 EA	SE3YD	609BWS SHORTLOAD	3YARDS				
LEAVE PLANT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	ARRIVE PLANT	TOTAL TIME	SUB TOTAL	
120	135	140	145			TAX TOTAL	
DELAY EXPLANATION/C JOB NOT READY SLOW POUR OR PUMP TRUCK AHEAD ON JOB CONTRACTOR BROKE DOV ADDED WATER	☐ TRUCK BROKE DOW ☐ ACCIDENT ☐ CITATION	Additional unloading	d./meter free unloading time time charged at curren		ES STANDBY TIME:	TOTAL ADDITIONAL CHARGE 1 ADDITIONAL CHARGE 2 GRAND TOTAL	
Truck	Driver	User	Disp Tic	cket Num	Ticket ID	Time Date	26854.57

Load ID 325141

LAS ANIMAS CONCRETE

P.O. BOX 507 Santa Cruz, CA 95061 831/426-7280

Sales Invoice 176064

Invoice Date: 09/22/2022 Due Date: 10/22/2022 Printed Date: 09/23/2022

Page: 1

Bill To:

Monterey Peninsula Engineering P.O. Box 400

Marina, CA 93933

Ship To:

HWY 9/GLEN-ARBOR

Customer:ID	Purchase Ord	ier	Terms	Ship Via	F.O.B.	Sale	s Person Sh	ip From	Source
/iPE	HWY 9/GLEN	ARBOR	1% 15 Net 30	1		CN	W	HSE	
	U.O.M.	Descrip	otion				Unit Price	Tax	Extended Price
4.00	YD	609BWS	3	325188			157.0000	00 Y	628.00
4.00	YD	Freight 0	Chg - Felton, BL	325188			15.0000	00 N	60.00
4.00	YD	2% NC5	34	325188			15.0000	00 Y	60.00
1.00	YD	Shortloa	d 4 Yards	325188			150.000	00 N	150.00
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-			11 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -						
						Nor	Taxable Su	btotal	210.00

IMPORTANT: SEE REVERSE FOR INFORMATION REGARDING MECHANICS LIEN LAWS, CREDIT SALE INFORMATION, & TERMS AND CONDITIONS OF SALE.

RONDITIONS SOLD Las Animas Concréte & Agence Conditions By Las Animas Concréte & Agence Conditions By Building Supply, Tuc. Mailing Address: **CAUTION: Freshly mixed concrete may cause skin irritation on prolonged exposure. Avoid direct contact where possible and wash exposed skin areas promptly with mater of any competitue materials and into the contact where

Agenda: 5.2.24

Mailing Address: P.O. Box 507

Santa Cruz, CA 95061

Business Address:

146 ENCINAL STREET SANTA CRUZ, CA 95060 831/426-7280

possible and wash exposed skin areas promptly with water. If any cementious materials get into the eye, rinse immediately and repeatedly with water and get prompt medical attention. Keep out of reach of children.

01

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тіме	MIX NO.	F CU. YDS./METERS THIS LOAD	YDS/METERS ORD'D	USE.	DRIVER/TRUCK	MAP COORDINATE	PLANT/TRAŅSACTII
11:28 AM	102	4.00 yd	4.00 yd		ANDY 99	×	
DATE		NO. OF LOADS	ACCUM. YDS/METERS	BATCH#	WATER TRIM	SLUMP	TICKET NUMBEI
09/22/22	8	1	4.00 yď	1		3.00 in ,	325188
HEALTH WARNING NOTI	E BELOW INDICATES THAT CE AND SUPPLIER WILL N SED WHEN DELIVERING IN	NOT BE RESPONSIBLE	VEIGHMASTER CERTIFICATE: ignature is on this certificate, w California Business and Profession	ho is a recognized authority	of accuracy, as prescribed b	y Chapter 7 (commencing with	Section 12700) of Division
are released from any resp cement and aggregate mate incurred in delivering mater be allowed unless made at	& BUILDING SUPPLY, INC. A consibility of addition to colorials or admixtures, and for ials across the curb or propare the time this material was	lors due to variations in damages which may be perty line. Claims will not delivered. ADDITIONAL	On Job	T: YES NO s. to full load YES s. to 2/3 load YES	WEIG	TE & BUILDING SUPPLY, INC HED AT: ** ご・	. WEIGHMAS
WATER ADDED TO THIS (WATER ADDED IS AT CUST	CONCRETE WILL REDUCE TOMER'S OWN RISK.	II'S STHENGTH. ANY		s. to 1/3 load YES	PROPERTY OF THE	PERISHABLE COMMODE PURCHASERUPON L	EAVING THE PLANT
RECEIVED BY: X			X			ANCELLATION OF OF ONED TO OFFICE BEFO	
QUANTITY	CODE	DESCRIPTION				PRICE CU. YD./M	ETER EXTENDED PR
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LEAVE PLANT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	ARRIVE PLANT	TOTAL TIME	SUB TOTAL	
11:49	12:07	17:09	16:23	**		TAX TOTÁL TOTÁL	
DELAY EXPLANATION	VCYLINDER TEST TAKEN	Additional unloadi	yd./meter free unloading tim ng time charged at curre	e allowed. nt hourly	ES STANDBY TIME:	TOTAL	
☐ JOB NOT READY ☐ SLOW POUR OR PUMP ☐ TRUCK AHEAD ON JOB ☐ CONTRACTOR BROKE D ☐ ADDED WATER	☐ TRUCK BROKE D ☐ ACCIDENT ☐ CITATION DOWN ☐ OTHER	OWN truck rate.		\range \text{\tiny{\tint{\text{\tinit}\\ \text{\tin}\\ \ti}\\\ \tinttitex{\text{\text{\text{\text{\text{\text{\texi}\tint{\text{\text{\texi}\text{\text{\texi}\text{\text{\texi}\til\titt{\text{\texi}\tittt{\texitit}\\ \tittt{\text{\texi}\til\titt	ę.	ADDITIONAL CHARGE ADDITIONAL CHARGE GRAND TOTAL	
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8/20/2021									DAMATOR	REPORT TIMES	ARDDAILY JOB	DATA JOR REPORT TIMECARDDAILY JOB REPORT FRONT

TOTAL THIS REPORT

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MARKUP ON EQUIPMENT, MATERIAL AND WORK COST __

TOTAL A & B

MONTEREY PENINSULA ENGINEERING



2064 CONTRACTOR REPORT NO. CONTRACTOR JOB NO. BAD VALVE ON MA DAILY EXTRA WORK REPORT DATE PERFORMED Plug 24 500 DESCRIPTION OF WORK UNAGEL WORK PERFORMED AT THE DIRECTION OF: CITY/STATE/ZIP: ADDRESS: PHONE

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CONTRACTOR'S REPRESENTATIVE

ACCEPTED:

BILLING INFORMATION:

TOTAL THIS REPORT

MARKUP ON EQUIPMENT, MATERIAL AND WORK COST_

TOTAL A & B

MONTEREY PENINSULA ENGINEERING

9-22-23 DATE PERFORMED 2368

CONTRACTOR REPORT NO.

BACK & PIUD 6"AC LINE

0 4

DESCRIPTION OF WORK:

DISTRIC

WORK PERFORMED AT THE DIRECTION OF:

CONTRACTOR JOB NO.

DAILY EXTRA WORK REPORT

HOURS HOURLY EXTENDED RATE AMOUNTS	O.T.	REG.	.т.о	REG.	O.T.	REG.	O.T.	REG.	O.T.	REG.	от.	REG.	O.T.	REG.	о.т.	REG.		SUB-TOTAL	OR MARKUPS			A A	
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EQUIPMENT H	246 72001	(A		3565 BACK WOZ													MATERIAL AND/OR WORK DONE BY SPECIALISTS	DESCRIPTION	STRETT				

OWNER/AGENT

CONTRACTOR'S REPRESENTATIVE

ACCEPTED:

1

PHONE

CITY/STATE/ZIP: ADDRESS:

BILLING INFORMATION:



January 5, 2024

San Lorenzo Valley Water District 13060 Hwy 9. Boulder Creek, CA 95006

Re: Glen Arbor Bridge Pipeline Replacement - PCCO #014.01 – INVESTIGATE MISSING WATER LINE IN HIGHWAY 9

After the landslide occurred on highway 9, SLV was unable to shut off their water line. SLV thought they may have had an existing line that the location was unknown. The District instructed MPE to search for the missing waterline.

Contract Change order

Total Add: \$49,441.74

Contract Time Extension

Total Days: 5

M.P.E. specifically excludes the following items:

- Engineering, permits, and/or fees, other than included in original Contract
- All bonds, as-builts, and/or construction staking, other than included in original Contract
- All construction testing, other than included in original Contract
- SWPPP installation and/or maintenance, other than included in original Contract
- Any items not specifically listed above

Please review the above proposal and, if acceptable, issue a change order for the work described. If you have any questions, please feel free to contact me by phone at (831) 277-4191, or by email at peterbmpe@gmail.com.

Sincerely,

Peter Bruno

Peter Bruno

Project Manager



Monterey Peninsula Engineering

T&M RECAP

P.O. Box 400 Marina, CA 93933 Ph: 831 384-4081 Fax: 831 883-1372

Date: 03/14/23 MPE #: 2203 LOG #: 13123

Bill To:

SAN LORENZO VALLEY WATER DISTRICT

Copy To:

REV1 12/26/23

PCO # 014.00

				PCO # 014.00			
Item	E#	Date	Job Location	Description	Quantity	Rate	Amount
1	23-058	1/25/23	GLEN ARBOR BRIDGE PIPE REPLACEMENT	PRIVATE LOCATE / SAWCUT / STRIP AC / SET PLATES	1.00	\$ 10,581.13	\$ 10,581.13
2	23-059	1/26/23	GLEN ARBOR BRIDGE PIPE REPLACEMENT	VAC 10' SECTION 7' DEEP TO LOOK FOR WATER MAIN	1.00	\$ 9,879.49	\$ 9,879.49
3	23-060	1/27/23	GLEN ARBOR BRIDGE PIPE REPLACEMENT	TAP NEW 8" TO CHECK 6" VALVE GOOD OR BAD	1.00	\$ 8,386.73	\$ 8,386.73
4	23-119	3/1/23	GLEN ARBOR BRIDGE	BACKFILL SLURRY AND SET GUARD RAIL	1.00	\$ 8,071.86	\$ 8,071.86
5	23-120	3/2/23		ASPHALT REPAIR (includes steel plates from 1/26/23 thru 3/2/23)	1.00	\$ 12,522.53	\$ 12,522.53
						Total:	\$ 49,441.74

DAILY EXTRA WORK REPORT

Job#:
Date Performed:
E#:
LOG#:

2203 1/25/2023 23-058 13123 REV1 12/26/23

MONTEREY PENINSULA ENGINEERING, LIC# 972425

Description of Work: PRIVATE LOCATE / SAW CUT / STRIP AC / SET PLATES

Work Performed by:

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TOTAL THIS REPORT

MARKUP ON EQUIPMENT, MATERIAL AND WORK COST ___



MONTEREY PENINSULA ENGINEERING

ADDRESS: CITY/STATE/ZIP: PHONE:	•	\	DAILY EXTRA WOI	A WO	DAILY EXTRA WORK REPORT DATE PERFORMED $ar{1}$ – $ar{1}$ – $ar{1}$ $ar{3}$				
WORK PERFORMED AT THE DIRECTION OF: しゅらてらり		DISTRICT				1		c .	
DESCRIPTION OF WORK: PRICE 10CATS		/ SAW CUT /	STRIP ALC	/ 5	STRID ALC / SET PLATES	CONTRACTOR JOB NO. CONTRACTOR REPORT NO.	7203 TNO. 9691	3.1	<u> </u>
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MATERIAL AND/OR WORK DONE BY SPECIALISTS	RK DONE	BY SPECIALIS	STS						
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the the					TOTAL A & B				tem:
CONTRACTOR'S REPRESENTATIVE	TATIVE								10

OWNER/AGENT

ACCEPTED:

107

BILLING INFORMATION:

NAME:



White Cap, L.P. PO Box 4944, Orlando, FL 32802-4944 **BRANCH ADDRESS**

027 - SALINAS (831) 757-0194 1276 ABBOTT ST. #C SALINAS CA 93901 MONTEREY Agenda: 5.2.2NVOICE

Item: 10b

INVOICE:NUMBER

50020810473

INVOICE:DATE

01/25/2023

CUSTOMER PO NUMBER

2203



ENROLLMENT TOKEN: VWM MRP KHD

SOLD TO: 13659000

13109 1 AB 0.491 ED026 I0051 D10210454981 S2 P9489771 0002:0002

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MONTEREY PENINSULA ENGINEERING PO BOX 400

MARINA CA 93933-0400

W

TERRITORY:

SHIP TO: 10003660543

PLEASE REMIT PAYMENT TO: White Cap, L.P.

White Cap, L.P. P.O. BOX 6040 CYPRESS, CA 90630-0040

BEN LOMAND 2203 289 ARDEN AVE BEN LOMOND CA 95005

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ORD	ER DATE	و	RDER NO.	ORDERED BY	ACCOU	NT MANAGER			TAKEN BY	
01/2	25/2023	50	860726	MICHAEL JOHNS	BAGLE	Y, BRENT M			CADAMS, RYA	
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	7		DELIVERY TA	.G#: 23200615	*****					
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The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, and Williams Equipment & Supply. Learn more at About. White Cap.com

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

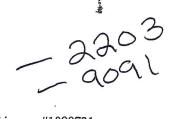
RECEIVED BY:	JOHNS	SIGNATURE COPY ON FILE		a F	TOTAL I	NVOICE	Alleria Participal Participal	422.75
	Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to complete terms and conditions.		o view		AND HAN			0.00
	NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE			Т	TOTAL 1	TAX		35.79
	For questions regarding this invoice please call 1-866-857-0295.			ד	TOTAL (GROSS		386.96



License #1090731 1857 Camacho Way San Jose, CA 95132 (808) 927-7954

FEB 0 6 2023

MainlineCon	ncreteCutting@gmail.com			
	Concrete Saw Cutting Service Wo	ork Report		
	N(S) ASSIGNED	JOB DATE	lan	
JOB CONTA	CT CONTRACT OR P.O. NUMBER	JOB START TIM		
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Additional i	nformation:			





License #1090731 1857 Camacho Way San Jose, CA 95132 (808) 927-7954

TAG# OIII

2203

MainlineConcreteCutting@gmail.com			980	x1 71	
Concrete Saw Cutt	ing Service Work Re	port · · ·	/ 0, _	11 / 💢	Λ
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Additional information:					

Agenda: 5.2.24 Item: 10b DOC# 401755/2 11:41 ********* ********* Time 37 99 * 44 99 * EXTENSION * INVOICE 0.00 7.47 90.45 PAGE NO Date 1/25/23 200 SALES TAX: S CRUZ COU 44.99 /EA 37.99 /EA TAX AMOUNT TOTAL AMOUNT NON-TAXABLE PRICE/PER SUBTOTAL TERM#568 TAXABLE Clerk CTB 00 DEFAULT 90.45 UNITS Terms SLSPR: ** AMOUNT CHARGED TO STORE ACCOUNT SCARBOROUGH HOME CENTER, 30 DAYS** + RECEIPT REQUIRED ON 9470 HIGHWAY 9, BEN LOMOND MAIL: P.O. BOX 66599 SCOTTS VALLEY, CA 95067 PHONE: (831) 336-5142 NET 25TH, ALL RETURNS / EXCHANGES 686 8077 INDR/OUTDR PUSHBROOM 24" SOFT SWEEP PUSHBROOM 24" DESCRIPTION (CASTRO, GINO Reference Ship To * MONTEREY PENINSULA ENGINEER CA 93933-0400 SKU 1010834 1545318 Purchase Order No. 2203 9691 EA POST OFFICE BOX 400 UM ORDERED (831) 384-4081 Job No. MARINA, Customer No. 10727 SHIPPED

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CONCRETE heidi@digitalconcretescanning.com	10-323-724 alconcretescan	oing.com	1102	_			
Bill To		Job Information	了 こ こ こ				
Monterey Peninsula Engineering 192 Healy Ave Marina, CA 93933	neering		P.O. No.	I	Terms	DCSS Job#	# qo
			Peter Bruno		COD	22-620 MIK	MK
-	Quantity	Description	Project	Rate	Date of Service		Amount
I Man Seek Tech	5 Four possibl Check or ma Spray Paint	Four possible utilities found with GPR not identified by radio signal. Check or mark storm drain, communication, traffic control water, gas, traffic loop. Spray Paint	Glen Arbor Bridge	15.00	1/25/2023		75.00
Call Before You Drill	illi !		Total	_		\$1,8	\$1,825.00
			Bal	Balance	Due	\$1,8	\$1,825.00

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MONTEREY PENINSULA ENGINEERING - DAILY JOB REPORT $\mathcal{M}_{\mathcal{M}}$ PAGE:	CODE		6,5	.00.							
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B.#	START	7:00	7:30	6:00							NO SHO
MONTH DAY YEAR A A B A B A B B A B B A B B A B B A B B A B B A B	EMPLOYEE NAME	KEUIN NETTO CREWTRUCK# 1246	SSE AYALA	MICNAEL JOHNS SCREWTRUCK#	CREW TRUCK #	CREW TRUCK# CREW COMMENTS: (INJURIES REPORTED, "NO SHOWS", TARDINESS, ETC.)					

SIGNATURE OF FOREMAN:

DALLY JOB REPORT PHORECARDDAILY JOB REPORT FRONT

8/20/2021

DAILY EXTRA WORK REPORT

Work Performed by:

MONTEREY PENINSULA ENGINEERING, LIC# 972425

Job#: Date Performed:

E: 2203 1/26/2023 E: 23-059 1/31/23 REV1 12/26/23

E#: LOG#:

Description of Work: VAC 10' SECTION 7' DEEP TO LOOK FOR WATER MAIN

TOTAL THIS REPORT

MARKUP ON EQUIPMENT, MATERIAL AND WORK COST ___



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WORK PERFORMED AT THE DIRECTION OF: US PT & DISTOL	TER 1	DISTRICT				1	.(!
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							27)	- 259
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					MW 8		A													RDEN A					TOTAL COST OF LABOR				
2002			HEWIN NETTO	e e	MICHAEL JOHNS		JOSE AYALA													OLL BU					TOTAL				
			210		CARRE		3SE /													PAYR								TOTAL A & B	
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EQUIPMENT					7 0													AND/0		VAC TRUCK						UIPME	1	/	
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	-,-			150	1 (49	,				_	L					1		u	fs.			_		ل ــــا	_				

OWNER/AGENT

SIINSE	T DACIE	C CONST	TDI ICTI	ON CO., IN		
192 He	aly Avenue.	, Marina, CA	93933 • (8	331) 384-4115	iC.	P U C # T-151856
1 26 23	RA	MATERIAL	TYPE OF .		HOT PLANT	
DESTINATION:	RED AM	HUAV9	ЈОВ И	0000	TAG 9	2143
POINT OF ORIGIN	1: 0,	2000			EQUIP.	472
CONSIGNOR:	BERED IJCA	mil	CONSIGNO	OR .	NO. 0	
WHO OWNED MAT'L CONSIGNEE:			CONSIGNE	ΕΛΟΩΛ	All.	/ \
WHO REC'D MAT'L DEBTOR:	 		ADDRESS	1270	070	(12)
WHO PAYS LBS.	need to the		ADDRESS			
LOCATION DRIVER REPO	RTED NO. AXLE	S MILEAGE	PROD. AREA	WHEN ZONE RATES DEL :		YARD. CAPY
TAG NUMBER	WEIGHT	ARRIVE	DING DEPART	LEAVE SCALES	ARRIVE	LOADING DEPART
1 Trucky and		600	615			
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REMARKS		DRIVER REPORTING TIME	FU	EL:		COMPUTATION OF HOURLY SERVICE FREIGHT BILL
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STARTING TIME OF UNLOADING OF LAST TRIP		ENDING TIME OF UNLOADING TIME OF LAST TRIP		ELAPS THE UI	ED TIME OF NLOADING OF LAST TRIP	(1)
DRIVER'S SIGNATURE BY	by carrier in good con	dition as noted.		FROM TIME REPORTN START OF LAST TRIS RUNNING TIME OF L	G FOR WORK TO	100
UNDERLYING CARRIER				SUBTRACT DEDUCTIBLE TIM		0
agree court costs, 33 1/3%	attorney fees, ar	d all costs that aris	se from any pro-	NET CHARGEABL TIME OR TONS		
ceedings for the collection of the above shipper will be p BROKEN SIDEWALKS, CU REQUESTED ON PREMISE	of amounts due to aid by the abov s RBS OR OTHER	the above carrier for hipper. NOT RESP	or work done for PONSIBLE FOR	MULTIPLY BY TON OR HOURLY RATE	IAGE	x \$
3Y	ED IN GOOD ORDE	RY FOREWAN		TOTA		
P.U.C. REQUIRES PAY		BLAT VICTOR THE TOTAL VICTOR	NOT LATER T	HAN THE 15TH O	F THE FOLL	OWING MONTH.

INVOICE

STANELY G. SILVA JR. PAVING & GRADING, INC. P. O. BOX 1642 CASTROVILLE, CA 95012

BILL TO:

FEB 0 6 2023

MONTEREY PENINSULA ENGINEERING PO BOX 400
MARINA, CA 93933

Date Invoice # 1/31/2023 6062



· Paving & Grading · Recycling · Trucking

P.O. No			Job	Terms		Due Date
0						1/31/2023
Tag Date	Tag #		Description	Quantity	Rate	Amount
1/13/2023 1/13/2023 1/13/2023 1/17/2023 1/18/2023 1/19/2023 1/20/2023 1/23/2023 1/24/2023 1/26/2023 1/26/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023 1/30/2023	005017 005018 005019 69028 69087 69122 69131 69165 69217 69267 69422 69431 69472 69498 69533 69537 69542 69547 69559 69561	Dump Fee -	Clean Concrete/Asphalt - Under 2x	7.5 5.29 5.41 5.6 7.61 2.86 3.18 2.43 3.46 2.64 3.43 1.75 2.86 7.94 2.83 7.79 3.76 1.63	4.00 4.00 4.00 4.00 4.00 4.00 4.00 4.00	5.36 30.00 21.16 21.64 22.40 30.44 11.44 12.72 9.72 13.84 10.56 13.72 7.00 11.44 31.76 11.32 31.16 15.04 6.52 12.48
				Subtotal		\$329.72
Take checks pa	yable to	- "SILVA P	AVING & GRADING"	Sales Tax	(7.75%)	\$0.00
uestions - Cont	act Dane	tte	Phone: 831 633-3379	Total		\$329.72

This ticket is provided by A&S WEIGHMASTER	metals exclusively for Stan Si	liva Jr. Paving and Grading I	nc. transactions only	Á.
	1	F15153	1.501	03
Silva Davis	- 2 0 11		m	
11300 Comm	ng & Grading • nercial Parkway • PO Box 1642	Silva Aggrega	te • Silva T	rucking
			531) 633-3379 •Field Ofc (83	1) 633-1738
			· ·	7478
Date: \	7 7		·	/"F 1 C
Customer Name/Billing Info				
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ODNO 1000	Job Name	cate Zip	Trk Lie n	lo.
			Traller	c No.
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	3 7		Tai	e (Lbs) \$
aterial	Net (Lbs) Tors		Ne	et (Lbs) Tons
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lerial	Net (Lbs) Tdos	15	Net	(Lbs) Tons
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	Net (Lbs) Tons	5107 RIP RAP 5111 DRAINROCK 3/4	5007 ASPHALT V	// PETROMAT
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orting.Time En	ding Time	Meal & Down Time	Total Time	Meanings
	Payma			The state of the s
Sales Tax	Total Sales	Disposal Total	Total Sales/Di	sposal
king:Hours Trucking F	Rate Loading Chg	Other Chg	Total Trucking	
Cash	Check		Total	
·/~				
HMASTER CERTIFICATE to certify the title roll wing descri- tion deuthority of accuracy, as pre- stered by the Division of Massure	ped commodity, was unique			
libed authority of accuracy, as pres steradiby the Division powers ure	cribed by Chapter 7 (commencing ment Standards of the California	ig with Section 12700) of Division Department of Food and Agric	naster whose signature is on in 5 of the California Busines culture.	this certificate, w s and Profession
omer's Signature		x		
ILVA:2-20		Dep	gavilan Printers. SA	

WEIGHMASTER	A&S Metals exclusively fo	r Stan Silva Jr. Pavir	ng and Grading Inc. transac	tions only	☐ Fee
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Silva Pa	aving & Grading	g • Silv	a Aggregate •	Silva Trucki	
11300	Commercial Parkway • PO	Box 1642 • Castroville	, CA 95012 • Ofc (831) 633-3	379 •Field Ofc (831) 633-173	38
jem t	HELDE	22	203	$\mathbb{C}^{r_{i}}$	52
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Date: Customer Name/Billin	ig (Info.)	117		Carrier	C ()
Address		17)	Phone	Trk No.	((
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A/R:	Cash	Check		Total	
WEIGHMASTERICER	ollowing described commod	itywes weighed, meas	ured, or counted by a weighma lth Section 12700) of Division positment of Food and Agricu	ster whose signature is on th 5 of the California Business	als certificate, who is a and Professions Code
administered by the Civis	aniof Measurement Standar	ds of the California De	partment of Food and Agricu	iture.	
Customer's Signat	ure			ty Weighmaster Sign GAVILAN PRINTERS. SAL	



Badger Daylighting Corp

Invoice Number	2473050
Invoice Date	01-31-2023
Payment Tenns	30 Net
Amount Due	\$ 3,499.80

BILL TO

MONTEREY PENINSULA ENGINEERING

192 Healy Ave Marina, CA 93933 REMIT TO

Badger Daylighting Corp PO Box 95000

LB# 1627

Philadelphia, PA 19195-0001

Bank Routing #: 026013673

Account #: 03248177952

Customer Number 27577 PO/Work Order email confirmation AFE/Job email confirmation Badger Sales Area 40007

Service Date	Ticket#	Unit#	Item Description	Qty	Unit of Measure	Unit Price	Amount
01-26-2023	TKT-012623-803711	1736	Supply Water	1	Each	130.00	130.00
01-26-2023	TKT-012623-803711	1736	Consumable Materials	1	Each	30.00	30.00
01-26-2023	TKT-012623-803711	1736	Disposition	1	Each	1,000.00	1,000.00
01-26-2023	TKT-012623-803711	1736	Fluctuating Fuel Recovery	1		324.80	324.80
01-26-2023	TKT-012623-803711	1736	Badger Hydrovac With Operator	6.5	Hour	310.00	2,015.00
					គ្	otal Due(USD)	3,499.80

Agenda: 5.2.24

Item: 10b Page 1 of 1



MONTEREY PENINSULA ENGINEERING

192 Healy Ave Marina, CA, 93933 Badger Contact Info: 1420 Industrial Ave.

San Jose, CA. 95112

CA License #945499

Ticket Number:

TKT-012623-803711

Ticket Date:

01-26-2023

Job Number:

SR0000377829

Paper Ticket #:

Job Name:

Potholing for waterline

PO/WO #:

Site Location:

INTERSECTION OF HWY 9 AND GLEN

AFE/JOB #:

email confirmation

ARBOR RD. Ben Lomond, CA, 95005

Phone: 831 2775917

Requesters Name:

Cost Centre/GL:

Major/Minor:

Rig/Well Pad #:

Job Name:

User/Approver ID:

Other Order #:

This is not an invoice

Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit#	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator	First 8 hours M-F (Port to Port)	1736	6.5	\$310.00	HR	\$2015.00
Consumable Materials	PPE and other consumable	1736	1	\$30.00	EA	\$30.00
Supply Water	Per truck load - If not supplied	1736	. 1	\$130.00	EA	\$130.00
* **	Per Dump - M-F working hours before	1736	1	\$1000.00	EA	\$1000.00
Disposition	4pm	1736				\$324.80
Fluctuating Fuel Recovery		1730				
Notes:				Ticke	et Total:	\$3499.80

Approved By:

Approver Name:

Approver Phone #:

Unless Buyer expressly advises otherwise, Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses, and penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

STANT BND LON #: A 20.03 LON #: A	YEAR A 33	Σ	ONTER	MONTEREY PENINSULA EN	JSULA E	NGINEER	RING - DA	IGINEERING - DAILY JOB REPORT	ORT		PAGE:	-	0	
1 2 GROUP NUMBER DESCRIPTION GODE CODE CODE CODE TOTALHO 2 Kach K	JOB #:	- 1	220	3	1		NAME/LC	CATION: Ac	2 8 yes	GLEN A	2000			;
X	START TIME						EQUIP NUMBER	EQUIP DESCRIPTION	CODE God 1	code 7 <i>ο</i> σ <i>Υ</i>	CODE	CODE		OTAL HOURS
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SIGNATURE OF FOREMAN:

DAILY JOBREPORT TIMEEARDDAILY JOB REPORT FRONT

8/20/2021

DAILY EXTRA WORK REPORT

Work Performed by:

MONTEREY PENINSULA ENGINEERING, LIC# 972425

Date Performed:

Job#:

2203 1/27/2023 23-060 13123 REV1 12/26/23 : #50T

Work Pe	Work Performed by:	MONTEREY PENINSULA ENGINEERING, LIC# 972425	PENINS	SULA EI	NGINEER	ING, L	IC# 972425						#	23-060
1												_		13123
Descript	ion of Work: TAP NEW 8" TO CHECK 6" VALVE IF GOOD	CK 6" VALV	E IF GOC	DO OR BAD	3AD									REV1 12/26/23
EQUIP.	EQUIP. EQUIPMENT	OT/Delay	HOURS	IRS	HOURLY		EXTENDED		LABOR	HOURS	JRS	오	HOURLY	EXTENDED
NO.		Factor			RATE		AMOUNTS					R/	RATE	AMOUNTS
1246	20 FORD 150 P/U	1	RT	8	\$ 4(40.00 \$	320.00	18	FOREPERSON	RT	80	€	150.49	\$ 1,203.92
			ОТ		s	٠	13		KEVIN NETTO	Ю		\$	•	- \$
1215	14 FORD F250 SERV BODY	1	RT	80		40.00 \$	320.00	1	LABOR 1	RT	∞	€9	77.37	\$ 618.96
			OT		\$	\$	1		MICHAEL JOHNS	М		\$		
3542	CASE 590 SN BACKHOE	1	RT	8		\$ 00.07	260.00	9	OPERATOR 4	RT	∞	\$	105.86	\$ 846.88
			ОТ		\$	⇔ -	x		JOSE AYALA	Ы		s s	,	· •
3520	IR COMPRESSOR	1	RT	8	\$ 4	45.00 \$	360.00	0	0	RT	0	69		ı ⇔
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	MATERIAL and/or WORK DONE BY SPECIALISTS	ALISTS				+				5		→		•
Description		No. Units			Unit Cost	_	Amount		Sub-Total Labor RT					\$ 2,669.76
168339279 PACE	PACE	1.00			\$1,172.55	2.55	\$1,172.55		Labor Surcharge RT					
40186	401860 SCARBOROUGH HOME CENTER	1.00			\$2	\$29.42	\$29.42		Sub-Total Labor OT					\$
401858/2	SCARBOROUGH HOME CENTER	1.00			\$8	\$88.99	\$88.99		Labor Surcharge OT					
401968/2	SCARBOROUGH HOME CENTER	1.00			\$2	\$26.15	\$26.15		Subsistence					
401896/2	SCARBOROUGH HOME CENTER	1.00			\$2	\$25.15	\$25.15							
S280133	CORE & MAIN	1.00			\$1,689.59	9.59	\$1,689.59							
	FUEL SURCHARGE	\$1,560.00	2% OF EQUIP FEE	JUIP FEE		\$31.20	\$31.20		TOTAL COST OF LABOR	R				\$ 2,669.76
TOTAL CC	TOTAL COST OF EQUIPMENT, MATERIALS AND WORK	>				i i								\$ 4,623.
					15% MAR	K-UP ON	5% MARK-UP ON LABOR COST	<u></u>						\$ 400.46
					15% MAR	K-UP ON	FOUIP. MAT	FERIAL	15% MARK-UP ON FOUIP., MATERIAL AND WORK COST					\$ 693.46
					2	5		i						

8,386.73

TOTAL THIS REPORT

4

TOTAL COST OF LABOR

PAYROLL BURDEN AND/OR MARKUPS

00

3363

CONTRACTOR JOB NO.

MONTEREY PENINSULA ENGINEERING

DAILY EXTRA WORK REPORT

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	PERFORMED
	DATE

DESCRIPTIC	DESCRIPTION OF WORK TAD NEW 8" TO CINGCK 6"VALUE GLOSD OF BAD))	S Chack	SAN 30	ic Group of Br	CC	CONTRACTOR REPORT NO.	RT NO. 909	9.
								23	2000 ×
EQUIP	EQUIPMENT	HOURS	HOURLYIDAILY	EXTENDED	P.R. LABOR	R	HOURS	HOURLY	EXTENDED
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	MATERIAL AND/OR WORK DONE BY SPECIALISTS	RK DONE	BY SPECIALIST	S					
	DESCRIPTION	NO. UNIT	UNIT COST	EXTENDED				SUB-TOTAL	

TOTAL A & B

TOTAL COST OF EQUIPMENT, MATERIALS AND WORK

" 78 holf saw " GRASS CAD

2 "CORP STAP

The Sand

SACORL

CONTRACTOR'S REPRESENTATIVE

MARKUP ON EQUIPMENT, MATERIAL AND WORK COST __

TOTAL THIS REPORT

ACCEPTED:

OWNER/AGENT



CITY/STATE/ZIP: ADDRESS:

PHONE:

BILLING INFORMATION:

WORK PERFORMED AT THE DIRECTION OF: USBTGQ

Rohnert Park, CA 94927-6407



Agenda: 5.2.24 JVOICE

INVOICE # INVOICE DATE PAGE 1 of 1 01/27/23 168339279

DATE SHIPPED	CUSTOMER#
01/27/23	39979-00

Branch Contact: 408-861-4100 FAX: 408-861-4346 Accounting & Credit: 855-306-5689

SHIP TO

MONTEREY PENINSULA ENGINEERING 192 HEALY AVE. MARINA, CA 93933

PACE Supply Corp P.O. Box 6407

457 1 MB 0.515 E0403X 10718 D10220728111 S2 P9494513 0001:0001

<u> հլանի Արկիվ հետ Միրիի իրի իրակին ավիկագիրն միրա միին</u>

MONTEREY PENINSULA ENGINEERING PO BOX 400

MARINA CA 93933-0400

TERMS SHIPPED VIA TAXABLE JOB NAME CUSTOMER PURCHASE ORDER **GLEN ARBOR OUR TRUCK** 2% 25TH NET 30TH **ITEMS GLEN ARBOR** SHIP UNIT PRICE **EXTENSION** ORDER PART/DESCRIPTION 10,2500 20.50 DCFFLGTYTE6 2 6 FLG-TYTE GASKET RING SBR 20.96 2 2 10,4800 DCFFLGTYTEFF6 6 FLG-TYTE GASKET FULL FACE SBR Y 9.40 4.7000 2 2 **WGKRINGG6** 6 150# 1/16 RING GASKET NON-ASBESTOS FIBER Y 2 2 37,6000 75,20 WBLBS6BSS6 6 BOLT SET 316SS W/BLUE NUT (8) 3/4 X 3 1/4 Y 947.21 WGVFF6 947.2100 6 FLG*FLG C509 DI GATE VALVE ▲ WARNING: The products you have purchased can expose you to chemicals and/or substances, which are known to the State of California to cause cancer and birth defects or other reproductive harm. For more information, go to www.P65Warnings.ca.gov Remit to: PACE Supply Corp P.O. Box 6407 Rohnert Park, CA 94927-6407 DUE TO THE SUSTAINED SURGE IN FUEL PRICES, EFFECTIVE IMMEDIATELY, WE ARE INCREASING OUR STANDARD DELIVERY FEE FROM \$10 TO \$15. LIMIT ONE FEE PER DAY, PER JOB., PIT:

SHIPPING & OTHER CHARGES INVOICE TOTAL TAX% SALES TAX **GROSS** THIS INVOICE IS SUBJECT TO ALL TERMS HANDLING AND CONDITIONS ON THE FACE AND 1172.55 0.00 0.00 REVERSE 1073.27 9.250 99.28 KWG QSM BMZ USE THIS ENROLLMENT TOKEN: BILLTRUST ACCOUNT# 39979 TO VIEW ONLINE GO TO: https://pacesupply.billtrust.com

SCARBOROUGH HOME CENTER, IN 9470 HIGHWAY 9, BEN LOMOND 9500 MAIL: P.O. BOX 66599 SCOTTS VALLEY, CA 95067 PHONF: (831) 336 5143

30 DAYS** + RECEIPT REQUIRED ON ALL RETURNS / EXCHANGES

			Agenda: 5.2.24
Time 23 8:36	DOC# 401860/2 *********** * INVOICE *	26.99 *	26.99 0.00 26.99 2.43
Date 1/27/23	COU	EA	. 4
Clerk DEH	TERM#568 00 DEFAULT 200 SALES TAX: S CRUZ	PRICE/PER 26.99 /EA	TAXABLE NON-TAXABLE SUBTOTAL TAX AMOUNT TOTAL AMOUNT
	00 DEFAULT 200 SALES	UNITS	29.42
Terms C 25TH,	SLSPR: TAX :		STORE ACCOUNT **
NET			STORE 1
Reference	1203 9691	DESCRIPTION LOCK INSTAL2-1/8X1" ACE	** AMOUNT CHARGED TO (CASTRO, GINO)
2203			
Purchase Order No.	SULA ENGINEER 400 CA 93933-0400	26004	
Purchase	X 400	EA	
Job No.	* MONTEREY PENINSULA ENGINEER POST OFFICE BOX 400 MARINA, CA 93933-0400 (831) 384-4081	ORDERED	
Customer No. 10727	Sold To * MONTH POST OI MARINA, (831)	SHIPPED	

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PAGE	Writer GD3	Extended Weight	9.0000	12.0000	10.0000	2.3200	33.3200		North			
		ntity	0	0	0	0			5 no Rea	93907		
	Sales ID M07	Shipped B/0		£		_ ~ ~	ight:	Ship Address	Branch - 285 831 El Camino Real North	Salinas CA 93907		
	2203	UOM Quantity Ordered	П	Н	7	7	Total Weight:	Customer Reference	2203			
	22	MOU	EA	EA	ЕÀ	EA			2			
Pick Ticket Report S280133	INEERING Job #	Description	BR2S0684IP200 SAD 6X2IP 6.84-7.45 DBL STRAP BRNZ SAD STAINLESS STEEL STRAPS	BR2S0899IP200 SAD 8X2IP 8 99-967 DBL STRAPBRNZ SAD STAINLESS STEEL STRAPS	B2969N 2 MIPTXMIPT BALL CORP AWWA BALL NO LEAD	2 BRASS CAP NO LEAD (I)		Job Number Name	LA ENGINEERING	Date: 1/26 13	Date:	
Pick	MONTEREY PENINSULA ENGINEERING	n Product	71BR2S0684IP200	71BR2S0899IP200	3620B2969N	30I20CNL		r Customer Name	MONTEREY PENINSULA ENGINEERING			EPORT * * *
		ocation						Customer Number	216575		1) F
1/26/23 13:49:34	Cust # 216575	Pri Location Sec Location	A	e.	A	A		Branch Number	285	;;;;;;;;		D Z H *
1/26/2	Br 285	Pri Loc	20		W14 1	W23 1		Pick Ticket Number	\$280133	Filled By:	Checked By:	*
		1	JU									

SWL-2020 - 1 VITA D-CHON 10LB

129

SCARBOROUGH HOME CENTER 9470 HIGHWAY 9, BEN LOMOND

30 DAYS** + RECEIPT REQUIRED ON ALL RETURNS / EXCHANGES

	1						
Time 8:03			DOC# 401858/2	*********	INVOICE *	********	
Date 1/27/23			DOC#	****	NI *	****	Z COU
Clerk				TERM#568		00 DEFAULT	200 SALES TAX: S CRUZ COU
.ē						00 DE	200 S
Terms NET 25TH,						·SLSPR:	TAX:
Z							
909 Reference		Ship To					
Customer No. Job No. Purchase Order No.			MONTEREY PENINSULA ENGINEER	0X 400		CA 93933-0400	
Job No.	-	0	NTEREY PEN	POST OFFICE BOX 400		NA,	(831) 384-4081
Customer No.		Sold To	* MOI	POST	3.0	MARINA,	(83,1

	T						A	ge	nda: Ite	5.2.24 m: 10b
EXTENSION	8 66.66	-20.00RSN					99.99	-20.00	79.99	00.6
PRICE/PER	99.99 /EA	20.00 /EA					TAXABLE	NON-TAXABLE	SUBTOTAL	TAX AMOUNT
UNITS	П	н					88.99			
							CCOUNT **			9
DESCRIPTION	HOLE SAW KIT 13PC Return Value \$ 79.990	Instant Savings \$20 INSTANT SAVINGS-2364909 CREDIT RETURN					** AMOUNT CHARGED TO STORE ACCOUNT **		(CASTRO, GINO)	
		a			-	9.00				
SKU	2364909	IS407125				99.99			•	(
UM	EA	ЕА			~					\
ORDERED						SALES TAX S CRUZ CO ACE INSTANT SAVINGS				
SHIPPED	П	-1	committee to service	24 3 0		SALES TAX ACE INSTAN			,	

9.00

TAX AMOUNT TOTAL AMOUNT

130

30 DAYS** + RECEIPT REQUIRED ON ALL RETURNS / EXCHANGES

			Agenda: 5.:	2.24
Date Time 1/30/23 7:38	DOC# 401968/2 ********* * INVOICE * *********	23.99 *		26.15
CTB 1	TERM#568 00 DEFAULT 200 SALES TAX: S CRUZ COU	23.99 /EA		TAX AMOUNT TOTAL AMOUNT
rerms NET 25TH,	SLSPR: 00 DEFAULT TAX : 200 SALES	UNITS	ORE ACCOUNT ** 26.15	
Reference	Ship To	DESCRIPTION DIEHARD BOOST CBL 16'X8G	** AMOUNT CHARGED TO STORE ACCOUNT ** (CASTRO, GINO)	
Customer No. Job No. Purchase Order No. 10727	sold To * MONTEREY PENINSULA ENGINEER POST OFFICE BOX 400 MARINA, CA 93933-0400 (831) 384-4081	SHIPPED ORDERED UM SKU 1 EA 8487621	S me e ver -	

MAIL: P.O. BO SCOTTS VALLEY PHONE: (831)

30 DAYS** + RECEIPT REQUIRED ON ALL RETURNS / EXCHANGES

		 Ite
DOC# 401896/2 ********* * INVOICE * ********	EXTENSION 5.99 * 8.99 * 8.99 *	23.97 0.00 23.97 -0.90
TERM#568 ULT ES TAX: S CRUZ COU	PRICE/PER 5.99 /EA 8.99 /EA 8.99 /EA	LS TAXABLE NON-TAXABLE SUBTOTAL TD DISCOUNT
SLSPR: 00 DEFA TAX: 200 SAL	UNITS 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CCOUNT ** 25.15
	DESCRIPTION 2GAL PLAST ACE RUSH BLK 20" CHLORINATOR 1 GAL	AMOUNT CHARGED TO STORE ACCOUNT (CASTRO, GINO)
Ship To Ship 33933-0400	SKU 1218346 1861574 8068779	*
sold ro * MONTEREY PENINSULA POST OFFICE BOX 400 MARINA, CA (831) 384-4081	SHIPPED ORDERED UM 1 1 EA 1 1 EA	
	TEREY PENINSULA ENGINEER OFFICE BOX 400 A, CA 93933-0400 384-4081 SLSPR: 00 DEFAULT TAX : 200 SALES TAX: S CRUZ COU	Ship Fo Ship

Agenda: 5.2.24 Item: 10b

2.08

TAX AMOUNT TOTAL AMOUNT



INVOICE

Agenda: 5.2.24 Invoice #

Item: 10b

S280133 1/27/23

216575 **SALINAS HOUSE ACCT 1**

831-663-3741

Salinas, CA

Invoice #

\$1,689.59

Remit To: CORE & MAIN LP PO BOX 46911

ST. LOUIS, MO 63146

Shipped Via

Invoice Date

Branch # 285

Total Amount Due

Account #

Sales Rep

Phone #



16 3 SP 1.680 E0016 10279 D10219635501 S2 P9496741 0005:0013

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Date Ordered Date Shipped Customer PO # Job Name

Shipped to:

MONTEREY PENINSULA ENGINEERING 192 HEALY AVE MARINA CA 93933-2203

CUSTOMER PICK-UP -

Bill of Lading

CUSTOMER JOB- 2203

Job#

Thank you for the opportunity to serve you! We appreciate your prompt payment.

1/26/23 1/27/		ulen Biblio de la comp	de ette same	Alexa kitatun isr	WILL CA	LL aetaaca	S280133
			Quantity			endichen.	
Product Code	Description	Ordered	Shipped	B/O	Price	UM	Extended Price
RBC87003 71BR2S0684IP200	BR2S0684IP200 SAD 6X2IP 6.84-7.45 DBL STRAP BRNZ SAD STAINLESS STEEL STRAPS	1	1	mental and properties to the formation of the first terms of the first	187.03000	EA	187.03
⚠ L *** CA Pr	op 65 - see below ***						
3620B2969N	B2969N 2 MIPTXMIPT BALL CORP AWWA BALL NO LEAD	2	2		291.69000	EA	583.38
<u> </u>	op 65 - see below ***						
30I20CNL <u>A</u> L *** CA Pr	2 BRASS CAP NO LEAD (I) op 65 - see below ***	2	2	l u	18.64000	EA	37.28
71BR2S0899IP200	BR2S0899IP200 SAD 8X2IP 8.99-9.67 DBL STRAP BRNZ SAD STAINLESS STEEL STRAPS	1	1		227.69000	EA	227.69
	op 65 - see below ***		Tr.				
65SWL200	2 SHELL CUTTER FOR DI PIPE	1	1		221.43000	EA	221.43
96VDC2.540TABS	VITA-D-CHLOR TAB 2.5 40 COUNT PAIL V325.50.40T	1	1		311.26000	EA	311.26



1830 Craig Park Court

St. Louis, MO 63146

INVOICE

Agenda: 5.2.24

S280133 Item: 10b

1/27/23

216575

Sales Rep SALINAS HOUSE ACCT 1 Phone # 831-663-3741

Branch # 285 Salinas, CA **Total Amount Due**

Remit To:

\$1,689.59

CORE & MAIN LP PO BOX 46911 ST. LOUIS, MO 63146 "全部不至这些,是有"是是是有是一个,我们不是是是是是

Invoice #

Invoice Date

Account #

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MONTEREY PENINSULA ENGINEERING 192 HEALY AVE MARINA CA 93933-2203

CUSTOMER PICK-UP -

CUSTOMER JOB-2203

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Invoice # Date Ordered Date Shipped Customer PO # Job Name Job# Bill of Lading Shipped Via

2203 WILL CALL S280133 sandan di est

Quantity

Product Code Description Ordered Shipped UM **Extended Price**

A L

WARNING: THIS PRODUCT CAN EXPOSE YOU TO CHEMICALS INCLUDING LEAD, WHICH ARE KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER AND BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. FOR MORE INFORMATION GO TO WWW.P65WARNINGS.CA.GOV.

Our Remit Address Has Changed to: PO Box 46911 St. Louis, MO 63146

Subtotal: 1,568.07 Delivery Handling Restock Misc. Other: 0.00 Tax: 121.52 Terms: 2% 20TH PROX If paid by 2/20, deduct \$31.37 Invoice Total: Ordered By: KEVIN

SU M TU W TH X SA	V	ONTEREY	PENINSI	JLA EN(SINEER	ING - DA	MONTEREY PENINSULA ENGINEERING - DAILY JOB REPORT	PORT		PAGE:		<u>ii</u>	+
135	JOB #:	2203	23		2	JAME/LO	NAME/LOCATION:	Hary 9	3 GILGN	J ARBOR	200		200 (a) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c
PLOYEE NAME	START END TIME TIME	ID LUNCH	BREAK 1	BREAK 2	PW	EQUIP NUMBER	EQUIP DESCRIPTION	CODE CODE	CODE	CODE	CODE	CODE	TOTAL HOURS
setto 246	6:30 4:	4:8	X	X	Foe			5	5 4200				σ
MICNAGE JONUS CREWTRUCK# [A15	7130 4100	0/5	ス	X	7			5	J				8
SOSE AYALA	7:30 4:00	51 00	×	X	40	3542	BALLOS	7	T				8
CREW TRUCK #													
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CREW TRUCK #													
CREW TRUCK #													
CREW TRUCK #													Ager
CREW TRUCK #										,			nda: 5.2.24 Item: 10b
CREW COMMENTS: (INJURIES REPORTED, "NO SHOWS", TARDINESS, ETC.)	40 SHOWS", T	ARDINESS, ET	ا					SIGNATI IRE DE EDREMAN:	BEMAN			.	-
8/20/2021								SIGNALONE OF TO	MEIVIAIN.	DAILY	JB REPORT TIME	CARODAILY	DAILYNOB REPORT TIMECARDDAILY JOB REPORT FRONT

DAILY EXTRA WORK REPORT

Work Performed by:

MONTEREY PENINSULA ENGINEERING, LIC# 972425

Date Performed: E#:

Jop#:

2203 3/1/2023 23-119 13123 REV1 12/26/23 :#50T

1			,									2	: #50T	13123	23
Descrip	Description of Work: BACKFILL SLURRY, SET GUARD RAIL	SET GUARD												KEV1 12/26/23	720/23
EQUIP.	EQUIPMENT	OT/Delay	HOURS	SS	HOURLY		EXTENDED		LABOR	HOURS	RS	HOURLY		EXTENDED	DED
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			М		€9	69			ALEX LEYVA	TO		€	-	€	1
2339	05 FORD F350 FLATBED	-	RT	8		40.00	320.00	00	T	RT	4	s s	77.37	8	309.48
			ТО		\$	€			ALEX LEYVA	ОТ		ક	1	\$	-
3571	CASE 590 BACKHOE	-	RT	8	8	70.00	90.095	1		RT	8	es.	77.37	€	618.96
			ОТ		\$	٤		_	RUBEN ALNAS	ТО		S	-	\$	1
009	STEEL PLATE (daily rate)	1	RT	3		50.00	150.00	1		RT	œ	69	77.37	8	618.96
			ОТ		\$	·		_	AGUSTIN PACHECO	ОТ		क	,	\$,
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	MATERIAL and/or WORK DONE BY SPECIALISTS	ALISTS										i de la companya de	7		
Description	ال	No. Units			Unit Cost		Amount	П	Sub-Total Labor RT					\$	3,174.76
9132	91329 SUNSET MOB IN & OUT	5.50			\$1	\$175.00	\$962.50	00	Labor Surcharge RT						
33091	330918 GRANITE ROCK	1.00			\$1	\$159.67	\$159.67	37	Sub-Total Labor OT					€	
36640	366400 LAS ANIMAS	1.00			\$1,0	\$1,018.68	\$1,018.68	38	Labor Surcharge OT					€₽	
		1.00				\$0.00	\$0.00	00	Subsistence						
		1.00				\$0.00	\$0.00	00							A
		1.00					\$0.00	00					ш		ger
	FUEL SURCHARGE	\$1,670.00	2% OF EQUIP	UIP FEE	S	\$33.40	\$33.40	40	TOTAL COST OF LABOR					€	3,174.76
TOTAL CC	TOTAL COST OF EQUIPMENT, MATERIALS AND WORK	Y	o											\$	3.844.野
					15% MAF	RK-UP C	15% MARK-UP ON LABOR COST	OST						\$	476.24
		,			15% MAF	RK-UP C	N EQUIP., N	IATER	15% MARK-UP ON EQUIP., MATERIAL AND WORK COST					\$	576.84
									TOTAL THIS REPORT	H				8,	8,071.86
				The state of the s						1000		THE REAL PROPERTY.	1	secretarion and properties	STATE OF THE OWNER, WHEN

00

TOTAL THIS REPORT

MARKUP ON EQUIPMENT, MATERIAL AND WORK COST _

TOTAL A & B

TOTAL COST OF EQUIPMENT, MATERIALS AND WORK

RACTOR'S REPRESENTATIVE Mohim



MONTEREY PENINSULA ENGINEERING

DAILY EXTRA WORK REPORT

2203 DATE PERFORMED WORK PERFORMED AT THE DIRECTION OF: CITY/STATE/ZIP: PHONE

CONTRACTOR REPORT NO.

CONTRACTOR JOB NO.

OWNER/AGENT

ADDRESS:

BILLING INFORMATION:

DESCRIPTION OF WORK:

).
SUNSET PACIFIC CONSTRUCTION CO., INC.	
PUC#T-15	1856
MATERIAL TYPE OF . DELT DHOT PLANT DETUG	
WHERE MAT'L DELIVERED SELAVIDA PEOL B TAGE	
POINT OF ORIGIN: JAK NO. 91329	
CONSIGNOR:	
CONSIGNEE: 1390 990 1	T
WHO REC'D MAT'L COMSIGNEE ADDRESS	/- [
WHO PAYS LBS. DEBTOR ADDRESS 2390 141	_
LOCATION DRIVER REPORTED NO. AXLES MILEAGE WHEN ZONE RATES APPLY YARD CAP	~
TAG NUMBER WEIGHT LOADING LEAVE INVIOLET	CY CY
3581BQBCAT DEPART SCALES ARRIVE DEPART	
345/ Excretile 1:00 1:10 - 7.30 8,99	
3 5186 Mrhor Dul 3 106 7:30 8:00	7
3571 BAKK HOT 9:20 10:00 GCOC MI JAM MOO	
56160Artorn 1 12:90	
4PLATES 9:35 10:00 BLABCO ho	- 1 1 0 m
1 Truck 1 87 1 12:40 1:00	5 1 . '9
23821000 1100 125 1307	
9 BELAVINA DALL 0	5 Ph
3581BODON 1:00 B - 141E PARK	9
11 3.50 4.25	
12	
13	
14	1
15	
REMARKS DRIVER A MARA	
REMARKS DRIVER REPORTING 100 MPLEL: COMPUTATION OF HOURL'S SERVICE FREEDIT BILL SUBTRACT	
STARTING TIME OF LAST TRIP = BASE HOURS ->	
STARTING TIME OF STARTI	Royal May
UNLOADING OF ENDING TIME OF UNLOADING TIME OF UNLOADING TIME OF UNLOADING TIME OF THE UNI OADING	1 2 Service
DRIVER'S Carrier in good and tion as noted.	1 2 4
UNDERLYING CARRIER OVERALL TIME FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS UNLOADING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST TRIP PLUS	1 ()//
ADDRESSSUBTRACT DEDUCTIBLE TIME	1
I agree court costs, 33 1/3% attorney fees, and all costs that arise from any proceedings for the collection of amounts due to the above carrier for work done for the above shipper will be paid by the above shipper NOT process.	
BHOKEN SIDEWALKS, CURBS OR OTHER PROPERTY WHEN DELIVER BY TONAGE	
BY	
RECEIVED IN GOOD ORDER BY FOREMAN	
P.U.C. REQUIRES PAYMENTS FOR THESE CHARGES NOT LATER THAN THE 15TH OF THE FOLLOWING MONTH.	
WHITE - REV. ACCT. YELLOW - OFFICE PINK - DELIVERY GOLD - SUB HAUL	



Page 1 of 1



P.O. Box 50001 Watsonville, CA 95077-5001 (831) 768-2000

Invoice No:

2078732

Invoice Date:

03/04/2023

Job No:

2032203

Order No:

955288

Job PO No:

Job Name:

955288

Job Street:

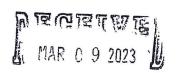
M P E-Monterey Peninsula Eng*Job # Req*

192 Healy Avenue Marina, CA 93933 Job City:

3uilding Materials

Customer: 50042

	6	Product			Freight	Additional	Tax		
Product	Qty	/ Price	Amount	Price	Amount	Charges	Amoun	t	Total
Date: 03/01/2023 Ticket: 330918 L	ocation: Salinas	Building Ma	terials						
1000642	8.00 Sack	9.20	73.60				9.25%	6.81	80.41
CONCRETE MIX 80 LB-1000642									
1001887	1.00 EA	72.55	72.55				9.25%	6.71	79.26
POST HOLE DIGGER 48"-1001887									
Totals for Ticket 330918	,		146.15		0.00	0.00		13.52	159.67



BY:	Product	Freight Addition	al Tax	Total
Invoice Totals	146.15	0.00 0.0	0 13.52	159.67

For questions, or additional info, contact Customer Service at (831) 768-2120 or Customer Service All@graniterock.com

SHORT PAY POLICY:

Our philosophy of total customer satisfaction can be summarized with the following statement If you are not satisfied for any reason...don't pay us for it

That means that if any part of this invoice is incorrect or if you were unhappy with the products or services received from this transaction, let us know right now. Simply scratch out the related line item, write a brief note about the problem, and return a copy of this invoice along with your check for the remaining balance. Someone will contact you immediately to resolve the problem.

Please Make Checks Payable to:

Granite Rock Company P.O. Box 50001

Watsonville, CA 95077-5001

Customer No:

50042

Invoice No:

2078732

Invoice Date:

03/04/2023

Total Due by 04/25/2023

\$159.67

Sold To: M P E-Monterey Peninsula Eng*Job # Req*

192 Healy Avenue Marina, CA 93933

Payment Enclosed

If haul charges are indicated separately above, title passage of material is at the plant, with delivery provided by Graniterock for customer's account.

Salinas Building Materials 400 Work Street Salinas, CA 93901 Phone: 831-775-3500 Fax: 831-775-3501



Agenda: 5.2.24 Ticket Number

330918

Date: 03/01/2023

Salinas Building Materials

Customer: 50042

Delivery Location:

Sold To:

N/A

Product

1000642

1001887

M P E-Monterey Peninsula Eng*Job # Req*

Description

CONCRETE MIX 80 LB-1000642

POST HOLE DIGGER 48"-1001887

NOT AN INVOICE

NOS #: 955288

Job Name: Highway 9 at the bridge

Job/PO #: 2032203

Sold By: Jose Magana

	<u>Amount</u>	Unit Price	Quantity
T	\$ 73.60	\$9.20	8.00 Sacks
7	\$ 72.55	\$72.55	1.00 EA
	\$ 146.15	Total:	

Tax:

\$ 13.52

Taxable

Payment Applied:

\$ 0.00

Net Amt Due:

\$ 159.67

TERMS AND CONDITIONS

For purchases of natural stone, brick, wallboard, color additives, and sacked goods, all sales are final and no returns, exchanges, or refunds allowed. For all special orders, all sales are final and no returns, exchanges, or refunds allowed. For all other purchases, returns, exchanges and refunds will be allowed only after the assessment of a 15% restocking charge plus any additional return fee assessed by the original product vendor, and only upon presentation of the original receipt for such materials. Under no circumstances will Graniterock accept liability for consequential damages. Natural stone and rock are products of nature and are not man-made. They contain irregularities in color, shape, and size. Please make your selection carefully, as Graniterock is unable to guarantee consistency in and takes no responsibility for variations in color, texture, shape, or size. In addition, natural stone and rock products are subject to natural weathering, and Graniterock takes no responsibility for such weathering after installation. Graniterock is not responsible for overloaded vehicles, damage due to loading, damage due to hauling, and/or loads not properly tied down. Graniterock is not responsible for your transport or hauling of product in your own vehicle. Hauling and loading thereof may cause damage to your vehicle. If you choose to transport or haul product in your own vehicle, you do so at your own risk. Graniterock is not liable for cosmetic or other damage to commercial or personal vehicles used to haul our products. Graniterock reserves the right to refuse to load any vehicle if deemed unsafe, inappropriate or unable to load. Graniterock delivery drivers will endeavor to place material where designated by the customer, but Graniterock will not deliver to a location that is unsafe and reserves the right to refuse delivery over hazardous or unsafe terrain. Excess unloading time will be charged at the prevailing rate. Graniterock can provide all product expertise and product knowledge it has access to, but customers are solely responsible for the accuracy of their project estimates and Graniterock accepts no responsibility for the accuracy of such estimates. Customers will be charged a deposit for use of pallets. A per pallet refund will be issued, only for pallets purchased from Graniterock and returned. An original receipt is required for pallet refunds and returns.

Received by:

Printed by: Jose Magana on 03/01/2023 at 06:53 AM



WARNING

This product can expose you to chemicals, including Crystalline Silica, which is known to the State of California to cause cancer. For more information go to www.P65Warnings.ca.gov.



LAS ANIMAS CONCRETE

P.O. BOX 507 Santa Cruz, CA 95061 831/426-7280

Monterey Peninsula Engineering

P.O. Box 400

141

Marina, CA 93933

Sales Invoice 179410

Invoice Date: 03/01/2023 Due Date: 03/31/2023

Printed Date: 03/02/2023 Page: 1

1,018.68

Order Total

Bill To:

Ship To:

HWY 9 @ GLEN ARBOR

2203

Customer ID F	IWY 9 @ GL		1% 15 Net 30	Ship Via	F.O.B.	Sales Person	Ship F		
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IMPORTANI: SEE HEVERSE FOR INFORMATION REGARDING MECHANICS LIEN LAWS, CREDIT SALE INFORMATION, & TERMS AND CONDITIONS OF SALE.

Agenda: 5.2.24

Mailing Address: Item 1905 1905 507

Santa Cruz, CA 95061

Business Address:

146 ENCINAL STREET SANTA CRUZ, CA 95060

CAUTION: Freshly mixed concrete may cause skin irritation on prolonged exposure. Avoid direct contact where possible and wash exposed skin areas promptly with water. If any cementious materials get into the eye, rinse immediately and repeatedly with water and get prompt medical attention. Keep out of reach of children.

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83 1/420-7200	` immediately	and repeatedly with	water and get prompt	medical alle	mon. Kee	pout of reach of childs	511.	
SOLD TO: MONTER	REY PENINSU	LA ENGIN	SHI	PTO: HWY 9 SLIDE	@ GI REPA	EN ARBOR	-	
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9:53 AM	003	6.00 yd	6.00 yd		1A	DREAS 111		
DATE		NO. OF LOADS	ACCUM. YDS/METERS	BATC	H#	WATER TRIM	SLUMP	TICKET NUMBER
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NOTICE: MY SIGNATURE	BELOW INDICATES THAT I E AND SUPPLIER WILL NOT	HAVE READ THE Sig	nature is on this certificate w	tho is a recogniz	ed authority o	e following described commod of accuracy, as prescribed by	Chapter 7 (commencing with 5	Section 12700) of Division 5 o
FOR ANY DAMAGE CAUSE	D WHEN DELIVERING INSID	E CURB LINE.	ifornia Business and Profession	ons Code, admir	istered by the	Division of Measurement Sta	& BUILDING SUPPLY, INC	
LAS ANIMAS CONCRETE & Pare released from any response	BUILDING SUPPLY, INC. AND	DRIVER OF TRUCK	IOB SITE CYLINDER TES	T: YES	NO.	THE CALL OF STREET, SECTION SE	ED AT: 🕏	
cement and aggregate materi	als or admixtures, and for dan	nages which may be Ac		ls. to full load	YES	MARIO E		
incurred in delivering material be allowed unless made at the	he time this material was deli	vered. ADDITIONAL	Ga stomer's.	ls. to 2/3 load	YES	BY:		DEPL
WATER ADDED TO THIS CO WATER ADDED IS AT CUSTO		S STRENGTH. ANY Re	quest Ga	ls. to 1/3 load	YES		RISHABLE COMMOD	
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DELAY EXPLANATION/	CYLINDER TEST TAKEN	Five (5) minutes per y	d./meter free unloading tim	ne allowed.	MINUTE	ES STANDBY TIME:	TOTAL	
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SLOW POUR OR PUMP TRUCK AHEAD ON JOB	□ ACCIDENT □ CITATION							
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 $9091 \quad \text{T}_{\Phi} \mathcal{M}$ Monterey peninsula engineering - Daily Job Report JOB #: 2203 YEAR DAY

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MONTH

OF:

NAME/LOCATION: 41-6 MM Arbor Bridge PAGE:

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SIGNATURE OF FOREMAN:

NEKANAN IMECARDBAILY JOB REPORT FRONT

DAILY EXTRA WORK REPORT

Work Performed by:

MONTEREY PENINSULA ENGINEERING, LIC# 972425

Job#:
Date Performed:
E#:
LOG#:

2203 3/2/2023 23-120 13123

The control of the	140	Description of Work: ASPHALT REPAIR (in	oludes steel plat	es from 1/2	16/23 than	3/2/23))				F0G#	13123 REV1 12/26/23
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TOTAL THIS REPORT

MARKUP ON EQUIPMENT, MATERIAL AND WORK COST _

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MONTEREY PENINSULA ENGINEERING

DAILY EXTRA WORK REPORT

DATE PERFORME

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EXTENDED AMOUNTS 2203 00 SUB-TOTAL HOURLY RATE CONTRACTOR REPORT NO. PAYROLL BURDEN AND/OR WARKUPS CONTRACTOR JOB NO. HOURS TOTAL COST OF LABOR REG. REG. REG. REG. REG. REG. O.T. 0.T. REG. REG. O.T. 0.T O.T. O.T. O.T. O.T. A. Pacheco Li Zamora R. Atnas J. Molbhe LABOR A. Cayund P.R. Š. EXTENDED AMOUNTS EXTENDED MATERIAL AND/OR WORK DONE BY SPECIALISTS TOTAL COST OF EQUIPMENT, MATERIALS AND WORK San Lyrnza HOURLY/DAILY UNIT COST Repar R RATE NO. UNIT HOURS ASONG + Arc. 5.10 ton Tho # 2505 4345 EQUIPMENT Granute Reull DESCRIPTION flat rak SK K طبن عارام 3 trailer DESCRIPTION OF WORK: 000 20100 Dick ナスナナ なるよう 3 550 1337 EQUIP 2334 アナニ ジュ I Š

ACCEPTED:

ONTRACTOR'S REPRESENTATIVE Modrine

CITY/STATE/ZIP ADDRESS:

PHONE

BILLING INFORMATION:

WORK PERFORMED AT THE DIRECTION OF:



Page 1 of 1



Watsonville, CA 95077-5001 (831) 768-2000

M P E-Monterey Peninsula Eng*Job # Req*

192 Healy Avenue Marina, CA 93933

Customer: 50042

Invoice No:

2078729

Invoice Date:

03/04/2023

Job No:

2203

Order No:

938009

Job PO No:

Job Name:

Glen Arbor/ 269 Arden Rd, Felton

Job Street:

Job City:

Felton

Aggregate and Asphalt

Ticket	Date	Truck	Pro	oduct			Freight	Additional	Ta	X	
Locatio	on		Qty	Price	Amount	Price	Amount	Charges	Amo	ount	Total
Product: 10	4 - 1/2" Asphaltic	Concrete-Fine									
2206343 Wilson	03/02/2023 Road Materials	37824	5.56 Tons	95.00	528.20			73.94	8.25%	49.63	651.77
Totals for P	roduct 104 on 03	/02/2023	5.56		528.20		0.00	73.94		49.63	651.77
Product: 56	2 - Dump Fee-10	Wheeler-Clean Asp	halt								
2206407 A. R. W	03/02/2023 /ilson Quarry	37824	1.00 Load						8.25%	0.00	0.00
Totals for P	roduct 562 on 03	/02/2023	1.00		0.00		0.00	0.00		0.00	0.00
								N.			
		ু কি কি কু	77775		Summary	of Additi	ional Charge	es			
		7	"网境"		Environme	ental Re	covery Fee		10.00		
		& MAR C 9	2022		Liquid Asp	halt Sur	charge		63.38		
		<u> </u>	2023 U		San Benit	o County	Mining Tax	:	0.56		
		PY.			Product		Freight	Additional		Tax	Total
			Invoice Totals		528.20		0.00	73.94		49.63	651.77

For questions, or additional info, contact Customer Service at (831) 768-2120 or Customer Service All@graniterock.com

SHORT PAY POLICY:

Our philosophy of total customer satisfaction can be summarized with the following statement: If you are not satisfied for any reason . . . don't pay us for it

That means that if any part of this invoice is incorrect or if you were unhappy with the products or services received from this transaction, let us know right now. Simply scratch out the related line item, write a brief note about the problem, and return a copy of this invoice along with your check for the remaining balance. Someone will contact you immediately to resolve the problem.

Please Make Checks Payable to:

Granite Rock Company

Watsonville, CA 95077-5001

Customer No:

50042

P.O. Box 50001

Invoice No:

2078729

Invoice Date:

03/04/2023

Sold To: M P E-Monterey Peninsula Eng*Job # Req*

Total Due by 04/25/2023

\$651.77

192 Healy Avenue Marina, CA 93933

Deduct Discount Amount if Received by 04/10/2023

\$6.02

Payment Enclosed

If haul charges are indicated separately above, title passage of material is at the plant, with delivery provided by Graniterock for customer's account.

3/2/2023 **GRANITEROCK 231** 2206343 Wilson Road Materials (Batch) 1900 Quarry Road, Aromas CA 95004 (831) 768-2360 **Customer Information** M P E-Monterey Peninsula Eng*Job # F 50042 Job: Glen Arbor/ 269 Arden Rd, F Job#: 2203 Order #: 938009 PO#: Truck Information GX37824 RF Tag #: 59210909 Type: Transfer Broker: OUTSIDE License 6455267 4CC1711 Weight Information (Driver in Vehicle) Pounds M Tons Tons (Driver On) Tare: 21,700 9.84 10.85 Scale: Materiat 104 1/2" Asphaltic Concrete-Fine Pounds M Tons Tons Net 11,120 5.04 5.56 (Driver On) Gross: 32,820 14.89 16.41 Scale: Product Information Code Description Tons 104 1/2" Asphaltic Concrete-F 5.56 ERF Environmental Recovery Fee 1.00 Total Today Loads Tons 104 5,56 Job Management Information Job Average Time (Min) Current Today To Date Gate to Gate 4.8 4.8 Return Time 0.0 Time In: 12:02:57 Ticketed: 12:07:45 Granite Rock Company: Weighmaster Weighed by: UNATTENDED WEIGHING SYSTEM SITE 110, DEPL Trucker: Received: WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted, by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

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SUNSET PACIF	IC CONST	RUCTIO	N CO., II	NC.	/
192 Healy Avenue			31) 384-411	5 .	P U C # T-151856
03-67-23	MATERIAL	TYPE OF . LOADING .	☐ BELT ☐ BUNKER	☐ HOT PLANT ☐ FRONT LOAD	☐ OTHER
DESTINATION:	CL SCALT	Lage No	17303	TAG 93	207
POINT OF ORIGIN:		0	ردد	EQUIP.	
CONSIGNOR:	onus	CONSIGNOR	rry	NO.ZU	48
WHO OWNED MAT'L CONSIGNEE:	PE	CONSIGNE	0	/	24
WHO REC'D MAT'L DEBTOR:	PE	ADDRESS	-590	1040	1/2)
WHO PAYS LBS.		ADDRESS			
LOCATION DRIVER REPORTED NO. AXI	ES MILEAGE	PROD. AREA:	HEN ZONE RATE		YARD. CAPY
TAG NUMBER WEIGHT	LOAD	ING	LEAVE	ZONE: UNL	OADING
2706193 11090	7.20	DEPART	SCALES	ARRIVE	DEPART
2Cat 50	1.00	7.50		120,37	940
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1)SPhalti	9:15	CZOF	145	9:45	10:50
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FIROMAS QUAY	7 70	610	n Art	POY	
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GIEN Arbor	to 1996	Toma	S Qu	arry	
Ump Aspallic	1:45	2:00	1'M	2:25	8:55
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11 73 (24)	DIAGH		7 (10)(0)	4)
12 30 3 7 271					
13/103 (3/4	100/16(7				
14					
15 REMARKS					
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12 Luanch	ENDING TIME LI	ELAPS THE R	SED TIME OF	x2 =	115
STARTING TIME OF UNLOADING OF LAST TRIP	ENDING TIME OF UNLOADING TIME OF LAST TRIP	DO PIEN	ST TRIP ELAPSE THE UN	ED TIME OF	(/2)
DRIVER'S Boo'd by carrier in good con		(,	F LAST TRIP	
UNDERLYING CARRIER	090		FROM TIME REPORTING START OF LAST TRIP RUNNING TIME OF L UNLOADING TIME O	F LAST TRIP	7
ADDRESS			EUBTRACT DEDUCTIBLE TIME		<u> </u>
I agree court costs, 33 1/3% attorney fees, an ceedings for the collection of amounts due to	the above carrier for w	tork done for	ET CHARGEABLE IME OR TONS		•
the above shipper will be paid by the abov s BROKEN SIDEWALKS, CURBS OR OTHER REQUESTED ON PREMISES.	hinner NOT DECDON	ICIDI E EOD	ULTIPLY BY TONA R HOURLY RATE	AGE . X	\$
вү			TOTAL	- →	
RECEIVED IN GOOD ORDER				L	
P.U.C. REQUIRES PAYMENTS FOR THE				THE FOLLOW	ING MONTH.
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YELLOW 3. OFFICE

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8/20/2021

MEMO

DATE: May 2, 2024

TO: Board of Directors, San Lorenzo Valley Water District

FROM: Brian Frus, Interim General Manager

SUBJECT: Bracken Brae and Forest Springs Consolidation -

Phase 1 Pipeline Project

WRITTEN BY: Garrett Roffe, Engineering Manager

PRESENTED BY: Garrett Roffe, Engineering Manager

STAFF RECOMMENDATION

The Board of Directors directs the Interim General Manager to solicit construction bids for the Bracken Brae and Forest Springs Consolidation - Phase 1 Pipeline project and to fund the construction with a combination of the remaining grant money from the Department of Water Resources' Small Community Drought Relief Program and District Reserves.

RECOMMENDED MOTION

The Board Directs the Interim General Manager to:

- Solicit construction bids for the Bracken Brae and Forest Springs
 Consolidation Phase 1 Pipeline project; and
- Fund the project using a combination of the remaining grant money from the Department of Water Resources' Small Community Drought Relief Program and District Reserves.

BACKGROUND

The San Lorenzo Valley Water District (District) looks to consolidate two small water systems owned by Forest Springs Improvement and Maintenance Association (128 connections, pop 385), and Bracken Brae Country Club (24 connections, pop 54), to provide a safe and reliable water supply to the customers served by these two systems. Both water systems were severely impacted by the 2020 CZU Lightning Complex Fire and have requested consolidation. On October 7, 2021, the Board of Directors directed the District Manager to begin negotiations with Bracken Brae and Forest Springs immediately regarding consolidation while awaiting the outcome of a grant application. On November 10, 2021, the Board of Directors was notified that the State Department of Water Resources (DWR) approved the grant application and awarded the District \$3.2 million for consolidation interties with Bracken Brae and Forest Springs. On May 5, 2022, the Board of Directors authorized the signing and sending of the Bracken Brae and Forest Springs Letters of Intent to Consolidate. On May 5, 2022, the Board authorized the District Manager to enter into a contract with Sandis Civil Engineers (Sandis) for the development of the plans and specifications for the consolidation of Bracken Brae and Forest Springs mutual water companies. In addition, Bracken Brae has been allocated \$1.25 million in FEMA funding to make upgrades and repairs to their portion of the system.

The consolidation costs to date total \$841,500. These include environmental compliance and permitting, water service agreements, engineering design, and legal fees. Of these costs, \$550,000 has been funded by the awarded DWR grant. This leaves \$291,500, of which approximately \$140,000 will not be eligible for reimbursement and the

remaining \$151,500 is pending approval. In addition, Bracken Brae will refund the District \$65,000 in engineering design fees reducing District unreimbursed costs to \$85,000. Sandis has provided the initial plans, specifications, and engineer's construction cost estimate for construction of the entire consolidation project: connecting to the District's existing system, the new pump station and the new water mainline through each of the mutuals excluding the storage tanks. The engineer's estimate for this work totals \$12.8 million and far exceeds the District's remaining grant funds and those obtained by Bracken Brae. To further the project on time to avoid losing the awarded grant funding; District staff has developed a reduced scope of work with Sandis that comprises a logical subset of the whole both from an operational and engineering standpoint.

Reduced Scope Plans - Boulder Brook to West Park and Ridge Drive

The funding agreement from the Department of Water Resources' Small Community Drought Relief Program requires all work to be completed by December 31, 2024, absent any time extensions. Sandis has provided a detailed estimate of just under \$3 million for the construction costs to install the new Phase 1 pipeline which extends from the intersection of Boulder Brook Drive and Highway 236 to West Park Avenue and Ridge Drive (Please see Figure 1). The reduced scope of work will start with the connection to the new Lyon and Big Steel Zone Pipeline Improvements project, currently in construction, and replace existing District pipelines in Highway 236 and West Park Avenue which are currently undersized by District standards. New fire hydrants will be installed along the alignment and existing customer service connections and side street laterals will be reestablished to the new mainline as part of this project. District staff will budget an additional thirty percent of the contractor's bid for District costs

including construction testing, labor compliance, construction oversight, and possible change orders. Because an equal portion of the Phase 1 Project scope can be attributable to the upgrades to the District's system irrespective of the consolidation effort, staff requests Board approval to use District reserves to fund any project costs that exceed the remaining grant funds to complete the reduced Phase 1 Project scope.

ENVIRONMENTAL REQUIREMENTS

Pursuant to Title 14, the California Code of Regulations, Section 15302(c) of the California Environmental Quality Act ("CEQA") guidelines, the proposed action is an administrative activity of the District that will not result in direct or indirect physical changes to the environment.

PRIOR COMMITTEE ACTION

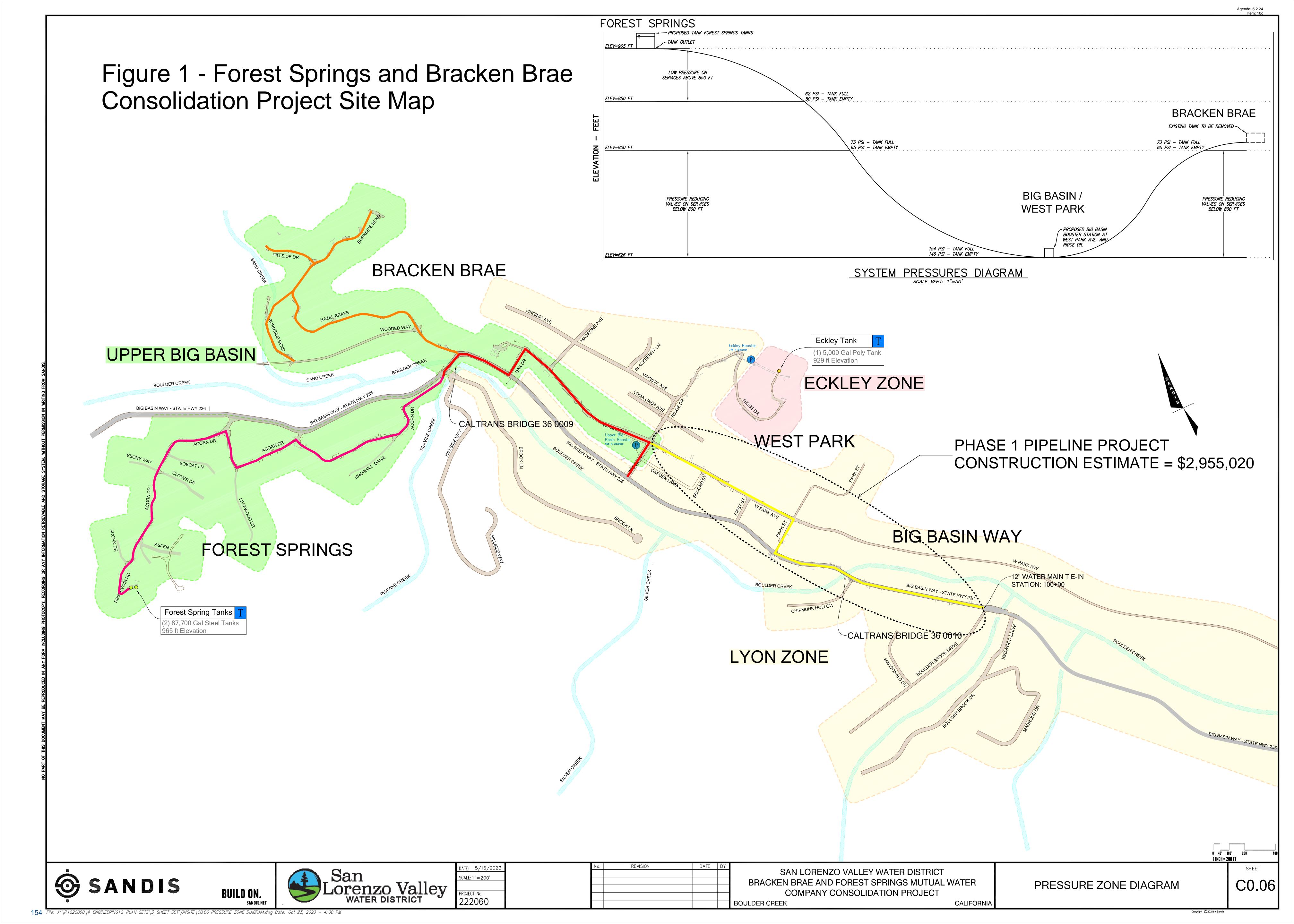
None

FISCAL IMPACT

There is approximately \$2.5 million remaining in the DWR grant funds and the estimated total cost of the Phase 1 project is \$3.9 million taking into account all contingencies. Thus, the requested commitment from the District is \$1.4 million which is less than half the total estimated project cost. Staff has verified that there are sufficient funds in reserves to cover the expenses.

ATTACHMENTS

Figure 1 - Forest Springs and Bracken Brae Consolidation Project Site Map





BOARD OF DIRECTORS SAN LORENZO VALLEY WATER DISTRICT SPECIAL MEETING MINUTES APRIL 18, 2024

<u>Thursday, April 18, 2024, at 5:30 p.m.</u>, SLVWD Conference Room, 12788 Highway 9, Boulder Creek, CA, and via videoconference and teleconference

1. **Convene Meeting** 5:31 p.m. Roll Call

Board Members Present:

Jeff Hill, President Jayme Ackemann, Vice President Bob Fultz, Director Gail Mahood, Director Mark Smolley, Director

Staff Present:

Christina Pritchard, District Counsel* Holly Hossack, District Secretary Scott Mattoch, Network Specialist Brian Frus, Interim General Manager

*Attended remotely

- 2. Changes to Closed Session Agenda: None
- 3. Oral Communications Regarding Items in Closed Session:

N. Launder-Berridge addressed the Board.

- B. Holloway addressed the Board.
- 4. **Adjournment to Closed Session:** 5:39 p.m.
- 5. **Re-Convene Meeting**: 6:30 p.m. Roll Call
- Board Members Present:
 Jeff Hill, President
 Jayme Ackemann, Vice President
 Bob Fultz, Director
 Mark Smolley, Director

Gail Mahood, Director left the meeting at 6:30 p.m.

A motion was made and seconded to excuse Director Mahood.

The motion passed unanimously.

Staff Present:

Christina Pritchard, District Counsel*
Holly Hossack, District Secretary
Scott Mattoch, Network Specialist
Brian Frus, Interim General Manager
Garrett Roffe, Engineering Manager
Carly Blanchard, Environmental Programs Manager & Admin Analyst
Jennifer Torres, District Secretary
Heather Ippoliti, Interim Director of Finance*

6. Report of Actions Taken in Closed Session:

No reportable action was taken.

- 7. Changes to the Agenda: None
- 8. Oral Communications:
 - B. Holloway, Boulder Creek, addressed the Board.
- 9. Unfinished Business:
 - a. <u>AMENDED AND RESTATED AGREEMENT FOR PROFESSIONAL</u> SERVICES WITH RAFTELIS
 - H. Ippoliti introduced and explained this item.

Discussion by the Board regarding:

Quantitative justification and deliverables

A motion was made and seconded to:

- 1. Directs the Interim General Manager to enter into an amended and restated agreement with Raftelis in an amount not to exceed \$119,120 for the completion of the 2023 Rate Study; and
- 2. Authorizes the Interim General Manager to execute extensions and/or non-substantive modifications to the Agreement, as necessary.
- B. Holloway, Boulder Creek, addressed the Board.
- N. Launder-Berridge addressed the Board.

^{*}Attended remotely

The motion passed three to two, B. Fultz voting No and G. Mahood absent

10. New Business:

a. <u>2021 CIP PIPELINE REPLACEMENT PROJECT - CHANGE ORDERS</u> G. Roffe introduced and explained this item.

Discussion by the Board regarding:

- Cost of fire hydrants
- Meter locations
- Valve abandonment
- Project is scheduled to be complete in mid-June
- Five more change orders in negotiations
- · Possibility of additional engineering staff
- B. Holloway addressed the Board.

A motion was made and seconded to: Direct the Interim General Manager to execute:

- 1. Contract Change Orders 17, 18, 19, and 20 for payment to JMB Construction Inc. for the 2021 CIP Pipeline project in the sum of \$68,628, increasing the not-to-exceed contract amount from \$5,143,143 to \$5,211,771, and
- 2. Authorizes the Interim General Manager to execute non-substantive modifications, as necessary.

Motion passed four to one; G. Mahood absent

b. <u>ALTA VIA PIPELINE REPLACEMENT PROJECT - MONAN WAY</u> CHANGE ORDER

G. Roffe introduced and explained this item. B. Frus added information.

Discussion by the Board regarding:

- Previously reviewed by Engineering and Environmental Committee
- Private Road
- Legal counsel has reviewed

A motion was made and seconded to: Authorize the Interim General Manager to approve Contract Change Order 4 for payment to Anderson Pacific Engineering Construction, Inc. for the Alta Via Pipeline Replacement Project in the sum if \$205,900 increasing the not to exceed contract amount from \$2,569,797 to \$2,775,879.

Motion passed four to one; G. Mahood absent

c. <u>ALTA VIA PIPELINE REPLACEMENT PROJECT - CHANGE ORDERS</u>
G. Roffe introduced and explained this item. B. Frus added information.

Discussion by the Board regarding:

- Previously reviewed by Engineering and Environmental Committee
- Private Road
- · Legal counsel has reviewed

A motion was made and seconded to: Authorize the Interim General Manager to approve Contract Change Orders 10 and 11 for payment to Anderson Pacific Engineering Construction, Inc. for the Alta Via Pipeline Replacement Project in the sum of \$123,667.

The motion passed four to one; G. Mahood absent

d. <u>OUTREACH CONTRACT RENEWAL - MILLER MAXFIELD</u> C. Blanchard introduced and explained this item. B. Frus added information.

K. Brown, Boulder Creek, addressed the Board.

Discussion by the Board regarding:

- Outstanding invoices
- Public Relations agency' information comes from the client
- Contract expiration and costs
- Cost of public relations and outreach employee

A motion was made, seconded and approved to: Direct the Interim General Manager to:

- 1. Enter into an amended and restated agreement with Miller Maxfield, Inc. increasing the not-to-exceed amount by \$150,000 from \$55,255 to \$205,255 for outreach services for FY 24-26; and
- 2. Authorizes the Interim General Manager to execute extensions and/or non-substantive modifications to the agreement, as necessary.

The motion passed three to two, B. Fultz voting No and G. Mahood absent

e. <u>JULY 2024 BOARD OF DIRECTORS MEETING</u>

B. Frus introduced this item.

Discussion by the Board regarding:

Schedule a Special Board of Directors meeting on July 18, 2024

A motion was made and seconded to: add a Special Board of Directors meetings on July 18, 2024.

The motion passed three to two, J. Ackemann abstained and G. Mahood absent

11. Consent Agenda:

- b. LOCAL HAZARD MITIGATION PLAN CONTRACT AWARD
- c. MID-YEAR BUDGET REVIEW
- e. <u>BOARD MEETING MINUTES 3.21.24</u>

A motion was made and seconded to: approve the Consent Agenda items that have not been pulled.

The motion passed four to one; G. Mahood absent

Pulled from the Consent Agenda:

a. PEAVINE HAZARDOUS TREE MITIGATION

Discussion by the Board regarding:

Bidding

K. Brown, Boulder Creek, addressed the Board.

A motion was made, seconded, and approved for: the Interim General Manager to enter into an agreement with the California Conservation Corps for Hazardous Tree Mitigation for the Peavine Pipeline Replacement Project.

The motion passed four to one; G. Mahood absent

d. <u>STATE REVOLVING FUND APPLICATION-FOREST SPRINGS</u> CONSOLIDATION PHASE II

C. Blanchard introduced and explained this item.

Discussion by the Board regarding:

- · District requesting money from the State
- Planning and design only
- \$60,000 per connection
- Total cost unknown at this time
- \$3.2 million; \$1 million for Forest Springs and Bracken Brae tanks
- Bracken Brae and Forest Springs to attend future meetings

N. Launder Berridge, addressed the Board.

A motion was made, seconded, and approved to: Adopt Resolution No. 13 to:

- 1. Assigning the Interim General Manager as the Authorized Representative for the State of California Water Resources Control Board's Clean Water State Revolving Fund (CWSRF) planning and application; and
- 2. Approving the required State of California Water Resources Control Board Authorized Representative Resolution which must accompany the CWSRF planning application.

The motion passed four to one; G. Mahood absent

12. District Reports:

- DEPARTMENT QUARTERLY STATUS REPORTS
 Receipt and consideration by the Board of Department Quarterly Status
 Reports regarding ongoing projects and other activities.
 - Engineering
 - Environmental
 - o Finance
 - Operations
 - General Manager
 - B. Frus presented General Manager report.
 - Rate increase- April billing
 - Fall Creek Fish Ladder- chain link fence
 - Emergency Planning
 - Cyber Security
 - Tank in Redwood Park in design
 - Felton Heights tank in design- Geotech report for actual tank site
 - Infrastructure Grants
 - Conjunctive Use-EIR
 - Water shortage Stage 1 removal
 - Past due accounts to tax roll
- 13. Written Communication: None
- 14. **Informational Material**: None
- 15. **Adjournment:** 8:13 p.m.

DATE: May 2, 2024

TO: Board of Directors, San Lorenzo Valley Water District

FROM: Brian Frus, Interim General Manager

SUBJECT: General Manager's Supplemental Report - Big Basin Water

Company

WRITTEN BY: Brian Frus, Interim General Manager

PRESENTED BY: Brian Frus, Interim General Manager

STAFF RECOMMENDATION

The Board of Directors accepts the General Manager's supplemental report.

BIG BASIN WATER COMPANY UPDATE

- Supervisor McPherson is planning to host a Town Hall with the Big Basin Water Company (BBWC) receivership representative Nicolas Jaber on May 15 at the Boulder Creek Fire District. It is anticipated that the hybrid meeting will be attended by representatives from the State Water Resources Control Board, LAFCO, the PUC, and state and federal elected officials representing the region. The Interim General Manager and District Board members were invited to attend.
- Supervisor McPherson also requested a meeting with the District earlier the same day with him and Mr. Jaber to discuss how to best make of the state funding recently secured by the County to assist the BBWC.

 President Jeff Hill and the Interim District Manager will attend both the pre-meeting and the town hall meeting to listen attentively and answer any questions.

- Because BBWC has some funding to begin necessary feasibility studies, is it receivership would like some guidance from the district to make sure that the steps that they are following could potentially lead to consolidation. This is of course provided that the receivership can continue to garner the necessary funds to do so.
- District counsel advised that affiliation could be framed with the receivership under a reimbursement and collaboration agreement.
 This way the District would be reimbursed for staff time and the receivership could be guided down a discernable path forward.
- District staff will work with counsel and the receivership to put together such an agreement and bring it back to the Board for approval.



MINUTES OF BUDGET & FINANCE COMMITTEE MEETING APRIL 10, 2024

Wednesday, April 10, 2024, 2:00 p.m., SLVWD Conference Room, 12788 Highway 9, Boulder Creek, and via video/teleconference.

MINUTES

1. Convene Meeting: Roll Call

Committee Members - Present Gail Mahood, chair Jeff Hill Jim Bahn Skye Herrick

Staff - Present

Brian Frus, General Manager
Garrett Roffe, District Engineer
Heather Ippoliti*, Interim Director of Finance and Business Services
Scott Mattoch, Network Specialist
Holly Hossack, District Secretary

2. Oral Communications:

B. Holloway, Boulder Creek, addressed the Committee.

3. New Business:

a. PROJECT FUNDING REALLOCATION

H. Ippoliti introduce and explained this item.

Discussion by the Committee regarding:

- Engineering project change orders
- Additional Engineers to the staff
- Budgeting
- Cost of Harmon St. change orders
- Higher estimates rather than change orders

^{*}attended virtually

- Explanation of Labor Compliance
- Duties of Engineer of Record
- Completion of project before school starts in the fall
- B. Holloway addressed the Committee.

A motion was made and seconded for the Budget and Finance Committee to recommend that the Board of Directors approve the changes to the project funding as proposed in the staff memo.

b. REVISIT DATE OF BUDGET & FINANCE COMMITTEE MEETINGS
H. Hossack introduced and explained this item.

The Committee decided not to change the day or time of the Committee meetings.

- 4. **Unfinished Business**: None
- 5. **Adjournment**: 2:33 p.m.



MINUTES ENGINEERING/ENVIRONMENTAL COMMITTEE MEETING APRIL 16, 2024

Tuesday, April 16, 2024, 2:00 p.m., SLVWD Conference Room, 12788 Highway 9, Boulder Creek, and via video/teleconference.

MINUTES

1. Convene Meeting 2:03 p.m. Roll Call

Committee Members present Mark Smolley, Chair Jeff Hill Ken Lande* Jeff Schmelter

*attended virtually

Staff present

Brian Frus, Interim General Manager
Carly Blanchard, Environmental Programs Manager, Admin Analyst
Chris Klier, Environmental Planner I
Garrett Roffe, Engineering Manager
Scott Mattoch, Network Specialist
Holly Hossack, District Secretary
Jen Torres, District Secretary
Joel Scianna, Assistant Engineer

- 2. Oral Communications: None
- New Business:
 - a. ROBSON HOMES PRESENTATION

C. Blanchard introduced this item.

Mark Robson of Robson Homes gave presentation about the Valley Gardens Development Project.

b. VALLEY GARDENS DEVELOPMENT PROJECT - WILL-SERVE LETTER

G. Roffe introduced this item.

Discussion by the Committee regarding:

- SV (Recycled) and SLV (Potable) Water
- Lockewood Lane pipe size
- Recommended upgrades
- Akel recommendations
- Mobile Home Park pipe size
- Golf Course has been closed since 2019
- Installation of service laterals & meters
- Contractor owns laterals
- District owns meters; maintain and operate
- Changes to Akel's narrative on findings to be more specific
- Existing wells connected directly to SMGW Aguifer
- Status of permit process in SV applications
- · Staff involvement and costs associated with project

R. Moran addressed the committee.

K. Lande addressed the committee.

A motion was made and seconded that the Committee recommends the Board to approve the Valley Gardens Development Project- Will Serve Letter.

The motion passes unanimously.

c. <u>VALLEY GARDENS DEVELOPMENT PROJECT - MITIGATION CREDITS</u> C. Blanchard introduced this item.

Discussion by the Committee regarding:

- Mitigation in watershed
- J. McGraw explained mitigation of endangered species
- Ongoing- seeing, plant removal, invasive plant control, disease, drought, etc.
- Proposed fee of \$1.9 million guestioned
- Timeline- SLVWD Restoration Phase
- Reasonable costs- easement fence; management, monitoring, and reporting
- Annual reports on website

R. Moran addressed the committee.

A motion was made and seconded that the Committee recommends the Board to approve the Valley Gardens Development Project- Mitigation Credits.

The motion passes unanimously.

- 4. **Unfinished Business**: None
- 5. **Adjournment** 3:02 p.m.



MINUTES ADMINISTRATION COMMITTEE MEETING APRIL 17, 2024

Wednesday, April 17, 2024, 3:00 p.m., SLVWD Conference Room, 12788 Highway 9, Boulder Creek, and via video/teleconference.

MINUTES

Convene Meeting 3:06 p.m.
 Roll Call

Committee Members Present

Dir. Ackemann, Chair- absent/unexcused Dir. Fultz

Dir. Fuitz Mark Dolson

Staff Present

Brian Frus, General Manager Holly Hossack, District Secretary Scott Mattoch, Network Specialist Jen Torres, District Secretary

- 2. Oral Communications
 - B. Holloway addressed the committee.
- 3. New Business: None
- 4. Unfinished Business:
 - a. <u>BOARD POLICY MANUAL 2024</u>
 - B. Fultz began the discussion regarding Board Policy Manual
 - B. Frus introduced and explained staff recommendations
 - M. Dolson expressed no objections
 - Re-litigation of already decided agenda items Pg. 12
 - B. Holloway addressed the committee.
 - 3:27 p.m. B. Frus left the meeting.

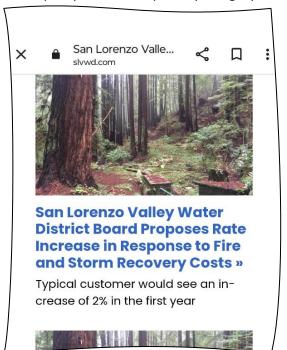
- M. Dolson requested word "re-litigate" be removed and replaced with "repeat" on Pg. 12
- B. Fultz requested clarification of language differences of lines 6 & 7 on Pg. 13
- B. Fultz asked what the sanctions are on Pg. 13
- B. Fultz expressed concern over the broadness of set rates/fees subject to Prop 218
- B. Fultz was concerned about Executive Functions, the word "any" removed on Pg. 15
- B. Fultz asked if Quasi-Judicial functions is repetitive and should be combined with public complaints in section K, Pg. 12
- B. Holloway addressed the committee.
- 5. **Adjournment** 4:00 p.m.

Board of Directors, San Lorenzo Valley Water District April 3, 2024

Re: Item 10d Outreach Contract M2 on Board Agenda April 4

I am opposed to the district's proposed contract of \$205,255 for services of the PR firm Miller Maxfield. I'd like the board to use this firm only as needed until a more suitable PR firm can be hired, at a more reasonable cost.

Public relations for a government agency is different than marketing a brand or selling a product. A good district PR policy values transparency, integrity, education, and working respectfully with the public to maintain trust.



Miller Maxfield has come under scrutiny under past boards for not delivering to these standards and were dropped to go with other

more government-aligned PR firms. I believe it is time to do so again.

As an example, I believe the recent Proposition 218 campaign significantly understating the increase for most customers is shameful, and a good example of opting out of the goals above to attain short term success in getting the rate increase approved, at the expense of a large increase in public disfavor and distrust of the district.



The public outreach meeting in February seemed thrown together, with little polish and little to offer. There were no Protest Ballots set out inside the forum for the public, nor information on how to submit them, to round out the proposal in full.

This did not appear up to the standards and accountability of a water district of our size.



I encourage the board to find a PR firm who is interested in quality education and gaining public trust. Thank you for reconsidering your objectives. I believe district customers deserve this respect.

Sincerely,

Debra Loewen Lompico Canyon